

Final Settlement Sheet

Vermilion County

DDU3SJ - UNION DRAIN DIST 3-SDLL & JAM TWP

Current Year Taxes Due

	Original Amount Due	\$3,000.36	
+	Supplements	\$2.00	
-	Cancellations	\$2.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$3,000.36	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$3,000.36	

Current Year Taxes Paid

	Real Estate	\$3,000.36
	Railroad	\$0.00
	Mobile Home	\$0.00
	Misc. Adjustments	\$0.00
	Prior Year Real Estate	\$0.00
	Prior Year Mobile Home	\$0.00
	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00
	Total Collected	\$3,000.36
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	Total	\$3,000.36

Interest Distribution

	County Interest	\$0.04
	Township Interest	\$0.00
	Total Interest	\$0.04

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$2,062.29
09/18/2020	\$926.89
10/30/2020	\$11.18
Totals: 3 Distributions	\$3,000.36
Interest Distribution Date	Amount
04/06/2021	\$0.04
Totals: 1 Distributions	\$0.04
Grand Totals: 4 Distributions	\$3,000.40

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$3,000.36	\$3,000.36	\$0.00	\$0.00	\$0.04	\$0.00
Totals	\$3,000.36	\$3,000.36	\$0.00	\$0.00	\$0.04	\$0.00