

Settlement Sheet

Vermilion County

DDU3SJ - UNION DRAIN DIST 3-SDLL & JAM TWP

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$2,890.20	+	Real Estate	\$2,092.89
+ Supplements	\$0.00	+	Railroad	\$0.00
- Cancellations	\$0.00	+	Mobile Home	\$0.00
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
Adjusted Amount Due	\$2,890.20	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	Total Collected		
+ Prior Year Mobile Home Tax	\$0.00			\$2,092.89
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
Total Amount Due	\$2,890.20	+	County Trustee	
		+	Forfeited Tax	
			Total	\$2,092.89

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$2,071.96
Totals: 1 Distributions	\$2,071.96
Grand Totals: 1 Distributions	\$2,071.96

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$2,092.89	\$0.00	\$2,071.96	\$20.93	\$0.00	\$0.00
Totals	\$2,092.89	\$0.00	\$2,071.96	\$20.93	\$0.00	\$0.00