

Final Settlement Sheet

Vermilion County

DDU3SJ - UNION DRAIN DIST 3-SDLL & JAM TWP

Current Year Taxes Due

	Original Amount Due	\$2,890.20	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$2,890.20	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$2,890.20	

Current Year Taxes Paid

	Real Estate	\$2,890.20
	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	\$2,890.20
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	Total	\$2,890.20

Interest Distribution

	County Interest	\$0.03
	Township Interest	\$0.00
	Total Interest	\$0.03

Distribution Summary

Tax Distribution Date	Amount
07/01/2022	\$1,448.27
09/21/2022	\$1,371.87
11/21/2022	\$70.06
Totals: 3 Distributions	\$2,890.20
Interest Distribution Date	Amount
11/21/2022	\$0.03
Totals: 1 Distributions	\$0.03
Grand Totals: 4 Distributions	\$2,890.23

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$2,890.20	\$2,820.14	\$70.06	\$0.00	\$0.03	\$0.00
Totals	\$2,890.20	\$2,820.14	\$70.06	\$0.00	\$0.03	\$0.00