

**Settlement Sheet**

**Vermilion County**

**DDU3SJ - UNION DRAIN DIST 3-SDLL & JAM TWP**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$2,890.20	+	Real Estate	\$2,815.55
+	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
	<b>Adjusted Amount Due</b>	<b>\$2,890.20</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$2,815.55</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$2,890.20</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$2,815.55</b>

**Distribution Summary**

<b>Tax Distribution Date</b>	<b>Amount</b>
07/03/2023	\$2,181.81
09/20/2023	\$627.40
<b>Totals: 2 Distributions</b>	<b>\$2,809.21</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$2,809.21</b>

**Fund Summary**

<b>Fund</b>	<b>Amount Collected</b>	<b>Previously Distributed</b>	<b>Current Distribution</b>	<b>Amount Available</b>	<b>Interest</b>	<b>PY Over Distrib</b>
001 - Corporate	\$2,815.55	\$2,181.81	\$627.40	\$6.34	\$0.00	\$0.00
<b>Totals</b>	<b>\$2,815.55</b>	<b>\$2,181.81</b>	<b>\$627.40</b>	<b>\$6.34</b>	<b>\$0.00</b>	<b>\$0.00</b>