

**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	
	<b>Adjusted Amount Due</b>	<b>\$2,890.20</b>	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	<b>Total Amount Due</b>	<b>\$2,890.20</b>	

**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
	<b>Total Collected</b>	<b>\$2,890.20</b>
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	<b>Total</b>	<b>\$2,890.20</b>

**Interest Distribution**

	County Interest	\$0.07
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.07</b>

**Distribution Summary**

<b>Tax Distribution Date</b>	<b>Amount</b>
07/03/2023	\$2,181.81
09/20/2023	\$627.40
11/17/2023	\$80.99
<b>Totals: 3 Distributions</b>	<b>\$2,890.20</b>
<b>Interest Distribution Date</b>	<b>Amount</b>
11/17/2023	\$0.07
<b>Totals: 1 Distributions</b>	<b>\$0.07</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$2,890.27</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	\$2,890.20	\$2,809.21	\$80.99	\$0.00	\$0.07	\$0.00
<b>Totals</b>	<b>\$2,890.20</b>	<b>\$2,809.21</b>	<b>\$80.99</b>	<b>\$0.00</b>	<b>\$0.07</b>	<b>\$0.00</b>