

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	\$0.06
	Township Interest	\$0.00
	Total Interest	\$0.06

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$2,127.25
09/23/2024	\$755.32
11/27/2024	\$7.63
Totals: 3 Distributions	\$2,890.20
Interest Distribution Date	Amount
11/27/2024	\$0.06
Totals: 1 Distributions	\$0.06
Grand Totals: 4 Distributions	\$2,890.26

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$2,890.20	\$2,882.57	\$7.63	\$0.00	\$0.06	\$0.00
Totals	\$2,890.20	\$2,882.57	\$7.63	\$0.00	\$0.06	\$0.00