

Settlement Sheet

Vermilion County

DDCJ - CARROLL-JAMAICA DRAINAGE DISTRICT

Current Year Taxes Due	
Original Amount Due	\$18,665.30
+ 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	\$18,665.30
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$18,665.30

Current Year Taxes Paid	
+ Real Estate	\$14,317.75
+ 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	\$14,317.75
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$14,317.75

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$13,601.86
Totals: 1 Distributions	\$13,601.86
Grand Totals: 1 Distributions	\$13,601.86

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$14,317.75	\$0.00	\$13,601.86	\$715.89	\$0.00	\$0.00
Totals	\$14,317.75	\$0.00	\$13,601.86	\$715.89	\$0.00	\$0.00