

Settlement Sheet

Vermilion County

DDJORD - JORDAN SPECIAL DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid	
	Original Amount Due \$47,125.58	+	Real Estate \$30,916.72
+	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
	Adjusted Amount Due \$47,125.58	-	Abatements/Refunds \$0.00
+	Prior Year Real Estate Tax \$0.00		Total Collected \$30,916.72
+	Prior Year Mobile Home Tax \$0.00	+	Hold Back \$0.00
+	Prior Year Misc. Adjustments \$0.00	+	County Trustee
	Total Amount Due \$47,125.58	+	Forfeited Tax
			Total \$30,916.72

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$29,370.88
Totals: 1 Distributions	\$29,370.88
Grand Totals: 1 Distributions	\$29,370.88

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$30,916.72	\$0.00	\$29,370.88	\$1,545.84	\$0.00	\$0.00
Totals	\$30,916.72	\$0.00	\$29,370.88	\$1,545.84	\$0.00	\$0.00