

**Settlement Sheet**

**Vermilion County**

**DDCJ - CARROLL-JAMAICA DRAINAGE DISTRICT**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$17,836.22	+	Real Estate	\$13,032.97
+	Supplements	\$2.30	+	Railroad	\$0.00
-	Cancellations	\$67.34	+	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>\$17,771.18</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$13,032.97</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>\$17,771.18</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$13,032.97</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/25/2019	\$12,772.31
<b>Totals: 1 Distributions</b>	<b>\$12,772.31</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$12,772.31</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$13,032.97	\$0.00	\$12,772.31	\$260.66	\$0.00	\$0.00
<b>Totals</b>	<b>\$13,032.97</b>	<b>\$0.00</b>	<b>\$12,772.31</b>	<b>\$260.66</b>	<b>\$0.00</b>	<b>\$0.00</b>