

Settlement Sheet

Vermilion County

DDJAMES - JAMESBURG SPECIAL DRAINAGE DISTRICT

Current Year Taxes Due	
Original Amount Due	\$4,359.04
+ 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	\$4,359.04
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$4,359.04

Current Year Taxes Paid	
+ Real Estate	\$3,056.84
+ 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	\$3,056.84
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$3,056.84

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$2,995.70
Totals: 1 Distributions	\$2,995.70
Grand Totals: 1 Distributions	\$2,995.70

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$3,056.84	\$0.00	\$2,995.70	\$61.14	\$0.00	\$0.00
Totals	\$3,056.84	\$0.00	\$2,995.70	\$61.14	\$0.00	\$0.00