

Settlement Sheet

Vermilion County

DDJORD - JORDAN SPECIAL DRAINAGE DISTRICT

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$46,889.12	+	Real Estate	\$27,647.82
+	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	\$46,889.12	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$27,647.82
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$46,889.12	+	Forfeited Tax	
				Total	\$27,647.82

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$27,094.86
Totals: 1 Distributions	\$27,094.86
Grand Totals: 1 Distributions	\$27,094.86

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$27,647.82	\$0.00	\$27,094.86	\$552.96	\$0.00	\$0.00
Totals	\$27,647.82	\$0.00	\$27,094.86	\$552.96	\$0.00	\$0.00