

Final Settlement Sheet

Vermilion County

DDCJ - CARROLL-JAMAICA DRAINAGE DISTRICT

Current Year Taxes Due

	Original Amount Due	\$17,836.22	
+	Supplements	\$2.30	
-	Cancellations	\$67.34	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$17,771.18	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$17,771.18	

Current Year Taxes Paid

	Real Estate	\$17,771.18
	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	\$17,771.18
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	Total	\$17,771.18

Interest Distribution

	County Interest	\$0.59
	Township Interest	\$0.00
	Total Interest	\$0.59

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$12,772.31
09/23/2019	\$4,153.15
11/25/2019	\$845.72
Totals: 3 Distributions	\$17,771.18
Interest Distribution Date	Amount
11/25/2019	\$0.59
Totals: 1 Distributions	\$0.59
Grand Totals: 4 Distributions	\$17,771.77

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$17,771.18	\$16,925.46	\$845.72	\$0.00	\$0.59	\$0.00
Totals	\$17,771.18	\$16,925.46	\$845.72	\$0.00	\$0.59	\$0.00