

Vermilion County

DDJAMES - JAMESBURG SPECIAL DRAINAGE DISTRICT

Current Year Taxes Due

	Original Amount Due	\$4,359.04	
+	Supplements	\$40.00	
-	Cancellations	\$40.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$4,359.04</b>	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	<b>Total Amount Due</b>	<b>\$4,359.04</b>	

Current Year Taxes Paid

	Real Estate	\$4,359.04
	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
	<b>Total Collected</b>	<b>\$4,359.04</b>
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	<b>Total</b>	<b>\$4,359.04</b>

Interest Distribution

	County Interest	\$0.14
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.14</b>

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$2,995.70
09/23/2019	\$1,293.33
11/25/2019	\$70.01
<b>Totals: 3 Distributions</b>	<b>\$4,359.04</b>
Interest Distribution Date	Amount
11/25/2019	\$0.14
<b>Totals: 1 Distributions</b>	<b>\$0.14</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$4,359.18</b>

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$4,359.04	\$4,289.03	\$70.01	\$0.00	\$0.14	\$0.00
<b>Totals</b>	<b>\$4,359.04</b>	<b>\$4,289.03</b>	<b>\$70.01</b>	<b>\$0.00</b>	<b>\$0.14</b>	<b>\$0.00</b>