

Settlement Sheet

Vermilion County

DDCJ - CARROLL-JAMAICA DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid	
	Original Amount Due \$17,771.18	+	Real Estate \$10,648.33
+	Supplements \$10.40	+	Railroad \$0.00
-	Cancellations \$10.40	+	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 \$17,771.18	-	Abatements/Refunds \$0.00
+	Prior Year Real Estate Tax \$0.00		Total Collected \$10,648.33
+	Prior Year Mobile Home Tax \$0.00	+	Hold Back \$0.00
+	Prior Year Misc. Adjustments \$0.00	+	County Trustee
	Total Amount Due \$17,771.18	+	Forfeited Tax
			Total \$10,648.33

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$10,115.91
Totals: 1 Distributions	\$10,115.91
Grand Totals: 1 Distributions	\$10,115.91

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$10,648.33	\$0.00	\$10,115.91	\$532.42	\$0.00	\$0.00
Totals	\$10,648.33	\$0.00	\$10,115.91	\$532.42	\$0.00	\$0.00