

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	\$17,765.88
+ Supplements	\$15.40	+	Railroad	\$0.00
- Cancellations	\$15.40	+	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	\$17,765.88
+ 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	\$17,765.88

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$10,115.91
09/18/2020	\$6,410.93
10/30/2020	\$1,239.04
Totals: 3 Distributions	\$17,765.88
Grand Totals: 3 Distributions	\$17,765.88

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$17,765.88	\$16,526.84	\$1,239.04	\$0.00	\$0.00	\$0.00
Totals	\$17,765.88	\$16,526.84	\$1,239.04	\$0.00	\$0.00	\$0.00