

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 \$16,591.60
+	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 \$16,591.60
+	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 \$16,591.60

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$10,115.91
09/18/2020	\$6,410.93
Totals: 2 Distributions	\$16,526.84
Grand Totals: 2 Distributions	\$16,526.84

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$16,591.60	\$10,115.91	\$6,410.93	\$64.76	\$0.00	\$0.00
Totals	\$16,591.60	\$10,115.91	\$6,410.93	\$64.76	\$0.00	\$0.00