

Settlement Sheet

Vermilion County

DDJAMES - JAMESBURG SPECIAL DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid			
	Original Amount Due	\$4,211.04	+	Real Estate	\$4,170.22
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	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	\$4,211.04	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$4,170.22
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$4,211.04	+	Forfeited Tax	
				Total	\$4,170.22

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$2,634.34
09/18/2020	\$1,475.08
10/30/2020	\$60.80
Totals: 3 Distributions	\$4,170.22
Grand Totals: 3 Distributions	\$4,170.22

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$4,170.22	\$4,109.42	\$60.80	\$0.00	\$0.00	\$0.00
Totals	\$4,170.22	\$4,109.42	\$60.80	\$0.00	\$0.00	\$0.00