

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	\$4,124.32
+	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	\$4,124.32
+	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	\$4,124.32

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$2,634.34
09/18/2020	\$1,475.08
Totals: 2 Distributions	\$4,109.42
Grand Totals: 2 Distributions	\$4,109.42

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$4,124.32	\$2,634.34	\$1,475.08	\$14.90	\$0.00	\$0.00
Totals	\$4,124.32	\$2,634.34	\$1,475.08	\$14.90	\$0.00	\$0.00