

Settlement Sheet

Vermilion County

DDJORD - JORDAN SPECIAL DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid			
	Original Amount Due	\$46,883.62	+	Real Estate	\$46,770.69
+	Supplements	\$7.22	+	Railroad	\$0.00
-	Cancellations	\$7.22	+	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		\$46,883.62	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	Total Collected		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
Total Amount Due		\$46,883.62	+	Forfeited Tax	
			Total		
			\$46,770.69		

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$24,407.95
09/18/2020	\$20,168.83
10/30/2020	\$1,704.61
12/09/2020	\$489.30
Totals: 4 Distributions	\$46,770.69
Grand Totals: 4 Distributions	\$46,770.69

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$46,770.69	\$46,281.39	\$489.30	\$0.00	\$0.00	\$0.00
Totals	\$46,770.69	\$46,281.39	\$489.30	\$0.00	\$0.00	\$0.00