

Final Settlement Sheet

Vermilion County

DDCJ - CARROLL-JAMAICA DRAINAGE DISTRICT

Current Year Taxes Due

	Original Amount Due	\$17,771.18	
+	Supplements	\$15.40	
-	Cancellations	\$15.40	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	

Adjusted Amount Due \$17,771.18

+	Prior Year Real Estate Tax	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00

Total Amount Due \$17,771.18

Current Year Taxes Paid

	Real Estate	\$17,771.18
+	Railroad	\$0.00
+	Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00
+	Prior Year Real Estate	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00

Total Collected \$17,771.18

+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00

Total \$17,771.18

Interest Distribution

	County Interest	\$0.26
	Township Interest	\$0.00

Total Interest \$0.26

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$10,115.91
09/18/2020	\$6,410.93
10/30/2020	\$1,239.04
04/06/2021	\$5.30

Totals: 4 Distributions \$17,771.18

Interest Distribution Date	Amount
04/06/2021	\$0.26

Totals: 1 Distributions \$0.26

Grand Totals: 5 Distributions \$17,771.44

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$17,771.18	\$17,765.88	\$5.30	\$0.00	\$0.26	\$0.00
Totals	\$17,771.18	\$17,765.88	\$5.30	\$0.00	\$0.26	\$0.00