

**Settlement Sheet**

**Vermilion County**

**DDCJ - CARROLL-JAMAICA DRAINAGE DISTRICT**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$17,604.50	+	Real Estate	\$16,583.55
+	Supplements	\$2.78	+	Railroad	\$0.00
-	Cancellations	\$2.78	+	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
<b>Adjusted Amount Due</b>		<b>\$17,604.50</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b>		
+	Prior Year Mobile Home Tax	\$0.00	<b>\$16,583.55</b>		
+	Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
<b>Total Amount Due</b>		<b>\$17,604.50</b>	+	County Trustee	
			+	Forfeited Tax	
			<b>Total</b>		
			<b>\$16,583.55</b>		

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2021	\$12,495.58
09/22/2021	\$4,047.09
<b>Totals: 2 Distributions</b>	<b>\$16,542.67</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$16,542.67</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$16,583.55	\$12,495.58	\$4,047.09	\$40.88	\$0.00	\$0.00
<b>Totals</b>	<b>\$16,583.55</b>	<b>\$12,495.58</b>	<b>\$4,047.09</b>	<b>\$40.88</b>	<b>\$0.00</b>	<b>\$0.00</b>