

Vermilion County

DDCJ - CARROLL-JAMAICA DRAINAGE DISTRICT

Current Year Taxes Due

|     |                        |             |  |
|-----|------------------------|-------------|--|
|     | Original Amount Due    | \$17,604.50 |  |
| +   | Supplements            | \$2.78      |  |
| -   | Cancellations          | \$2.78      |  |
| -   | Abatements/Refunds     | \$0.00      |  |
| +   | Mobile Home            | \$0.00      |  |
| +/- | Road & Bridge Transfer | \$0.00      |  |
| +   | Misc. Adjustments      | \$0.00      |  |

**Adjusted Amount Due \$17,604.50**

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

**Total Amount Due \$17,604.50**

Current Year Taxes Paid

|   |                              |             |
|---|------------------------------|-------------|
| + | Real Estate                  | \$17,604.50 |
| + | 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 \$17,604.50**

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

**Total \$17,604.50**

Interest Distribution

|  |                   |        |
|--|-------------------|--------|
|  | County Interest   | \$0.14 |
|  | Township Interest | \$0.00 |

**Total Interest \$0.14**

Distribution Summary

| Tax Distribution Date          | Amount             |
|--------------------------------|--------------------|
| 07/01/2021                     | \$12,495.58        |
| 09/22/2021                     | \$4,047.09         |
| 11/24/2021                     | \$1,061.83         |
| <b>Totals: 3 Distributions</b> | <b>\$17,604.50</b> |

| Interest Distribution Date     | Amount        |
|--------------------------------|---------------|
| 11/24/2021                     | \$0.14        |
| <b>Totals: 1 Distributions</b> | <b>\$0.14</b> |

**Grand Totals: 4 Distributions \$17,604.64**

Fund Summary

| Fund            | Amount Collected   | Previously Distributed | Current Distribution | Amount Available | Interest      | PY Over Distrib |
|-----------------|--------------------|------------------------|----------------------|------------------|---------------|-----------------|
| 001 - Corporate | \$17,604.50        | \$16,542.67            | \$1,061.83           | \$0.00           | \$0.14        | \$0.00          |
| <b>Totals</b>   | <b>\$17,604.50</b> | <b>\$16,542.67</b>     | <b>\$1,061.83</b>    | <b>\$0.00</b>    | <b>\$0.14</b> | <b>\$0.00</b>   |