

Settlement Sheet

Vermilion County

DDJORD - JORDAN SPECIAL DRAINAGE DISTRICT

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$44,353.04	+	Real Estate	\$26,714.24
+	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	\$44,353.04	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$26,714.24
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$44,353.04	+	Forfeited Tax	
				Total	\$26,714.24

Distribution Summary

Tax Distribution Date	Amount
07/01/2022	\$26,447.10
Totals: 1 Distributions	\$26,447.10
Grand Totals: 1 Distributions	\$26,447.10

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$26,714.24	\$0.00	\$26,447.10	\$267.14	\$0.00	\$0.00
Totals	\$26,714.24	\$0.00	\$26,447.10	\$267.14	\$0.00	\$0.00