

Settlement Sheet

Vermilion County

DDJAMES - JAMESBURG SPECIAL DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid			
	Original Amount Due	\$3,884.56	+	Real Estate	\$3,842.67
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	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	\$3,884.56	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$3,842.67
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$3,884.56	+	Forfeited Tax	
				Total	\$3,842.67

Distribution Summary

Tax Distribution Date	Amount
07/01/2022	\$2,850.56
09/21/2022	\$982.19
Totals: 2 Distributions	\$3,832.75
Grand Totals: 2 Distributions	\$3,832.75

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$3,842.67	\$2,850.56	\$982.19	\$9.92	\$0.00	\$0.00
Totals	\$3,842.67	\$2,850.56	\$982.19	\$9.92	\$0.00	\$0.00