

**Final Settlement Sheet**

**Vermilion County**

**DDJORD - JORDAN SPECIAL DRAINAGE DISTRICT**

**Current Year Taxes Due**

	Original Amount Due	\$44,353.04	
+	Supplements	\$7.68	
-	Cancellations	\$7.68	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$44,353.04</b>	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	<b>Total Amount Due</b>	<b>\$44,353.04</b>	

**Current Year Taxes Paid**

	Real Estate	\$44,352.12
	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
	<b>Total Collected</b>	<b>\$44,352.12</b>
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.92
	<b>Total</b>	<b>\$44,353.04</b>

**Interest Distribution**

	County Interest	\$0.44
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.44</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2022	\$26,447.10
09/21/2022	\$17,317.56
11/21/2022	\$587.46
<b>Totals: 3 Distributions</b>	<b>\$44,352.12</b>
Interest Distribution Date	Amount
11/21/2022	\$0.44
<b>Totals: 1 Distributions</b>	<b>\$0.44</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$44,352.56</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$44,352.12	\$43,764.66	\$587.46	\$0.00	\$0.44	\$0.00
<b>Totals</b>	<b>\$44,352.12</b>	<b>\$43,764.66</b>	<b>\$587.46</b>	<b>\$0.00</b>	<b>\$0.44</b>	<b>\$0.00</b>