

Settlement Sheet

Vermilion County

DDCJ - CARROLL-JAMAICA DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$18,868.72	+	Real Estate	\$13,931.72
+ Supplements	\$321.56	+	Railroad	\$0.00
- Cancellations	\$321.56	+	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	\$18,868.72	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	Total Collected		\$13,931.72
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
Total Amount Due	\$18,868.72	+	Forfeited Tax	
			Total	\$13,931.72

Distribution Summary

Tax Distribution Date	Amount
07/03/2023	\$13,792.40
Totals: 1 Distributions	\$13,792.40
Grand Totals: 1 Distributions	\$13,792.40

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$13,931.72	\$0.00	\$13,792.40	\$139.32	\$0.00	\$0.00
Totals	\$13,931.72	\$0.00	\$13,792.40	\$139.32	\$0.00	\$0.00