

**Settlement Sheet**

**Vermilion County**

**DDJORD - JORDAN SPECIAL DRAINAGE DISTRICT**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
Original Amount Due	\$47,116.80	+	Real Estate	\$34,577.69
+ Supplements	\$233.72	+	Railroad	\$0.00
- Cancellations	\$233.72	+	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
<b>Adjusted Amount Due</b>	<b>\$47,116.80</b>	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b>		<b>\$34,577.69</b>
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
<b>Total Amount Due</b>	<b>\$47,116.80</b>	+	Forfeited Tax	
			<b>Total</b>	<b>\$34,577.69</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/03/2023	\$34,231.91
<b>Totals: 1 Distributions</b>	<b>\$34,231.91</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$34,231.91</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$34,577.69	\$0.00	\$34,231.91	\$345.78	\$0.00	\$0.00
<b>Totals</b>	<b>\$34,577.69</b>	<b>\$0.00</b>	<b>\$34,231.91</b>	<b>\$345.78</b>	<b>\$0.00</b>	<b>\$0.00</b>