Settlement Sheet
Vermilion County
DDJAMES - JAMESBURG SPECIAL DRAINAGE DISTRICT

7/20/2026 16:54

Current Year Taxes Due

	Original Amount Due	$19,158.86
+	Supplements	$0.00
-	Cancellations	$0.00
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$19,158.86**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$19,158.86**

Current Year Taxes Paid

+	Real Estate	$14,144.08
+	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
	Total Collected	**$14,144.08**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$14,144.08**

Distribution Summary

Tax Distribution Date	Amount
07/24/2026	$14,144.08
Totals: 1 Distributions	**$14,144.08**
Grand Totals: 1 Distributions	**$14,144.08**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	$14,144.08	$0.00	$14,144.08	$0.00	$0.00	$0.00
Totals	**$14,144.08**	**$0.00**	**$14,144.08**	**$0.00**	**$0.00**	**$0.00**

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