

**Settlement Sheet**

**Vermilion County**

**DDJORD - JORDAN SPECIAL DRAINAGE DISTRICT**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$47,116.76	+	Real Estate	\$34,798.24
+	Supplements	\$6,199.92	+	Railroad	\$0.00
-	Cancellations	\$6,199.92	+	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>\$47,116.76</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$34,798.24</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>\$47,116.76</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$34,798.24</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$34,450.26
<b>Totals: 1 Distributions</b>	<b>\$34,450.26</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$34,450.26</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$34,798.24	\$0.00	\$34,450.26	\$347.98	\$0.00	\$0.00
<b>Totals</b>	<b>\$34,798.24</b>	<b>\$0.00</b>	<b>\$34,450.26</b>	<b>\$347.98</b>	<b>\$0.00</b>	<b>\$0.00</b>