

Settlement Sheet
Vermilion County
DD4JS - AM & SDLL TWP DRAINAGE DIST 4

Current Year Taxes Due	
Original Amount Due	\$11,703.08
+ Supplements	\$1,236.36
- Cancellations	\$1,236.36
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$11,703.08
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$11,703.08

Current Year Taxes Paid	
Real Estate	\$7,763.91
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	\$7,763.91
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$7,763.91

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$7,686.27
Totals: 1 Distributions	\$7,686.27
Grand Totals: 1 Distributions	\$7,686.27

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$7,763.91	\$0.00	\$7,686.27	\$77.64	\$0.00	\$0.00
Totals	\$7,763.91	\$0.00	\$7,686.27	\$77.64	\$0.00	\$0.00