## Settlement Sheet Vermilion County DDEL - ELLIS DRAINAGE DISTRICT

6/26/2024 10:37

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## **Current Year Taxes Paid**

	Current Year Taxes D	ue
	Original Amount Due	\$334.24
+	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	\$334.24
+	Prior Year Real EstateTax	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
_	Total Amount Due	\$334.24

	Current rear	laxes Falu				
+	Real Estate	\$237.03				
+	Railroad					
+	Mobile Home	\$0.00				
+	Misc. Adjustments	\$0.00				
+	Prior Year Real Estate	\$0.00				
+	Prior Year Mobile Home	\$0.00				
+ Pr	<ul> <li>Prior Year Misc. Adjustments</li> </ul>					
-	Abatements/Refunds	\$0.00				
	Total Collected	\$237.03				
+	Hold Back	\$0.00				
+	County Trustee					
+	Forfeited Tax					
	Total	\$237.03				

		Distribution Summary			
Tax Distribution Date					Amount
		07/01/2024 Totals: 1 Distributions			\$234.66 <b>\$234.66</b>
		Grand Totals: 1 Distributions			\$234.66
I	Fund Summary				
Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
\$237.03	\$0.00	\$234.66	\$2.37	\$0.00	\$0.00
\$237.03	\$0.00	\$234.66	\$2.37	\$0.00	\$0.00
	Amount Collected \$237.03	Amount Collected Distributed \$237.03 \$0.00	Tax Distribution Date         07/01/2024         Totals: 1         Grand Totals: 1         Fund Summary         Previously       Current         Distributed       Distribution         \$237.03       \$0.00       \$234.66	Tax Distribution Date07/01/2024Totals: 1 DistributionsGrand Totals: 1 DistributionsFund SummaryPreviously DistributedCurrent DistributionAmount Available\$237.03\$0.00\$234.66\$2.37	Tax Distribution Date 07/01/2024Totals: 1 DistributionsGrand Totals: 1 DistributionsFund SummaryPreviously DistributedCurrent DistributionAmount Available \$237.03Interest\$237.03\$0.00\$234.66\$2.37\$0.00