

Settlement Sheet

Vermilion County

DD2SJC - SDLL,JAM,CRL TWP DRAINAGE DIST 2

Current Year Taxes Due		Current Year Taxes Paid	
Original Amount Due	\$10,649.82	+	Real Estate \$10,649.82
+ Supplements	\$0.00	+	Railroad \$0.00
- Cancellations	\$0.00	+	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
Adjusted Amount Due	\$10,649.82	-	Abatements/Refunds \$0.00
+ Prior Year Real Estate Tax	\$0.00		Total Collected \$10,649.82
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back \$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee
Total Amount Due	\$10,649.82	+	Forfeited Tax
			Total \$10,649.82

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$7,761.30
09/23/2024	\$2,859.63
Totals: 2 Distributions	\$10,620.93
Grand Totals: 2 Distributions	\$10,620.93

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$10,649.82	\$7,761.30	\$2,859.63	\$28.89	\$0.00	\$0.00
Totals	\$10,649.82	\$7,761.30	\$2,859.63	\$28.89	\$0.00	\$0.00