Final Settlement Sheet Vermilion County

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DD2OP - DRAINAGE DIST #2 OAKWOOD/PILOT

	Current Year Taxes Due			Current Year Taxes Paid			
	Original Amount Due	\$5,036.36	+	Real Estate	\$5,036.36		
+	Supplements	\$0.00	+	\$0.00			
-	Cancellations	\$0.00	+	\$0.00			
-	Abatements/Refunds	\$0.00	+	\$0.00			
+	Mobile Home	\$0.00	+	\$0.00			
+/-	Road & Bridge Transfer	\$0.00	+	\$0.00			
+	Misc. Adjustments	\$0.00	+ Pi	\$0.00			
_	Adjusted Amount Due	\$5,036.36	-	Abatements/Refunds	\$0.00		
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$5,036.36		
+	Prior Year Mobile Home Tax	\$0.00	+	\$0.00			
+	Prior Year Misc. Adjustments \$0.00		+	County Trustee	\$0.00		
_	Total Amount Due \$5,036.3		+	Forfeited Tax	\$0.00		
				Total	\$5,036.36		
			Interest Distribution				
				County Interest	\$0.10		
				Township Interest	\$0.00		
				Total Interest	\$0.10		

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$3,915.17
09/23/2024	\$1,109.98
11/27/2024	\$11.21
Totals: 3 Distributions	\$5,036.36
Interest Distribution Date	Amount
11/27/2024	\$0.10

Totals: 1 Distributions \$0.10
Grand Totals: 4 Distributions \$5,036.46

Fund Summary

		Previously	Current	Amount		PY Over
Fund	Amount Collected	Distributed	Distribution	Available	Interest	Distrib
001 - CORPORATE	\$5,036.36	\$5,025.15	\$11.21	\$0.00	\$0.10	\$0.00
Totals	\$5.036.36	\$5.025.15	\$11.21	\$0.00	\$0.10	\$0.00

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