

Final Settlement Sheet

Vermilion County

DD2SJC - SDLL,JAM,CRLT TWP DRAINAGE DIST 2

Current Year Taxes Due

	Original Amount Due	\$10,649.82	
+	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	\$10,649.82	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$10,649.82	

Current Year Taxes Paid

	Real Estate	\$10,649.82
	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	\$10,649.82
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	Total	\$10,649.82

Interest Distribution

	County Interest	\$0.22
	Township Interest	\$0.00
	Total Interest	\$0.22

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$7,761.30
09/23/2024	\$2,859.63
11/27/2024	\$28.89
Totals: 3 Distributions	\$10,649.82
Interest Distribution Date	Amount
11/27/2024	\$0.22
Totals: 1 Distributions	\$0.22
Grand Totals: 4 Distributions	\$10,650.04

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$10,649.82	\$10,620.93	\$28.89	\$0.00	\$0.22	\$0.00
Totals	\$10,649.82	\$10,620.93	\$28.89	\$0.00	\$0.22	\$0.00