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Final Settlement Sheet Vermilion County DDBRO - BROUGHER DRAINAGE DISTRICT

\$10,056.16

\$0.00

\$0.00

11/26/2024 10:17

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Current Year Taxes Paid

	Cultent lear lakes Fa	iu		
+	Real Estate	\$10,056.16		
+	Railroad	\$0.00		
+	Mobile Home	\$0.00		
+	Misc. Adjustments			
+	Prior Year Real Estate \$0.0			
+	Prior Year Mobile Home \$0.0			
+	Prior Year Misc. Adjustments	\$0.00		
	Abatements/Refunds	\$0.00		
	Total Collected	\$10,056.16		
+	Hold Back	\$0.00		
+	County Trustee	\$0.00		
+_	Forfeited Tax	\$0.00		
_	Total	\$10,056.16		
Interest Distribution				
	County Interest	\$0.21		
	Township Interest	\$0.00		

Total Interest	\$0.21
Distribution Summary	

Tax Distribution Date	Amount		
07/01/2024	\$7,682.40		
09/23/2024	\$2,350.02		
11/27/2024	\$23.74		
Totals: 3 Distributions	\$10,056.16		
Interest Distribution Date	Amount		
11/27/2024	\$0.21		
Totals: 1 Distributions	\$0.21		
Grand Totals: 4 Distributions	\$10,056.37		

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$10,056.16	\$10,032.42	\$23.74	\$0.00	\$0.21	\$0.00
Totals	\$10,056.16	\$10,032.42	\$23.74	\$0.00	\$0.21	\$0.00

Original Amount Due

Supplements

Cancellations

-	Abatements/Refunds	\$0.00
+	Mobile Home	\$0.00
+/-	Road & Bridge Transfer	\$0.00
+	Misc. Adjustments	\$0.00
-	Adjusted Amount Due	\$10,056.16
+	Prior Year Real EstateTax	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
_	Total Amount Due	\$10,056.16

Current Year Taxes Due