## Final Settlement Sheet Vermilion County DDCOBR1 - CONKEY BRANCH SPECIAL DRAINAGE-SUB 1

	Current Year Taxes Due					
	Original Amount Due	\$623.50				
+	Supplements	\$0.00				
-	- Cancellations					
-	- Abatements/Refunds					
+	Mobile Home	\$0.00				
+/-	Road & Bridge Transfer	\$0.00				
+	Misc. Adjustments	\$0.00				
-	Adjusted Amount Due	\$623.50				
+	Prior Year Real EstateTax	\$0.00				
+	Prior Year Mobile Home Tax	\$0.00				
+	Prior Year Misc. Adjustments	\$0.00				
-	Total Amount Due	\$623.50				

## **Current Year Taxes Paid**

	Current rear rakes Fa	liu					
+	Real Estate	\$623.50					
+	Railroad	\$0.00					
+	Mobile Home	\$0.00					
+	Misc. Adjustments	\$0.00					
+	Prior Year Real Estate	\$0.00					
+	Prior Year Mobile Home	\$0.00					
<b>+</b> P	\$0.00						
	Abatements/Refunds	\$0.00					
	Total Collected	\$623.50					
+	Hold Back	\$0.00					
+	County Trustee	\$0.00					
+	Forfeited Tax	\$0.00					
	Total	\$623.50					
Interest Distribution							
	County Interest	\$0.01					
	Township Interest	\$0.00					
	Total Interest	\$0.01					

## **Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$271.51
09/23/2024	\$348.47
11/27/2024	\$3.52
Totals: 3 Distributions	\$623.50
Interest Distribution Date	Amount
11/27/2024	\$0.01
Totals: 1 Distributions	\$0.01
Grand Totals: 4 Distributions	\$623.51

Fund Summary								
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib		
001 - Corporate	\$623.50	\$619.98	\$3.52	\$0.00	\$0.01	\$0.00		
Totals	\$623.50	\$619.98	\$3.52	\$0.00	\$0.01	\$0.00		