Totals

Final Settlement Sheet Vermilion County

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DDFOCK - FOUNTAIN CREEK DRAINAGE DISTRICT

Current Year Taxes Due				Current Year Taxes Paid			
	Original Amount Due	\$357.	36 +		eal Estate		\$357.36
+	Supplements	\$0.			Railroad		\$0.00
-	Cancellations	\$0.	00 +	Mol	bile 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.	<u>00</u> +	Prior Year Misc. Adjustments		\$0.00	
	Adjusted Amount Due	\$357.	36 -	Abatement	s/Refunds		\$0.00
+	Prior Year Real EstateTax	\$0.	00	Total	Collected	;	\$357.36
+	Prior Year Mobile Home Tax	\$0.	00 +	ŀ	Hold Back		\$0.00
+_	Prior Year Misc. Adjustments	\$0.			ty Trustee		\$0.00
	Total Amount Due	\$357.	36 +	Forfeited Tax			\$0.00
		Total		;	\$357.36		
				Interest Distribution			
			County Interest			\$0.01	
				Townsh	ip Interest		\$0.00
				Total Interest			\$0.01
				Distribution Summary			
				Tax Distribution Date			Amount
				07/01/2024			\$274.59
				09/23/2024			\$81.94
				11/27/2024			\$0.83
				Totals: 3 Distributions			\$357.36
				Interest Distribution Date			Amount
				11/27/2024			\$0.01
				Totals: 1 Distributions			\$0.01
				Grand Totals: 4 Distributions			\$357.37
Fund Summary							
Fund		Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 -	Corporate	\$357.36	\$356.53	\$0.83	\$0.00	\$0.01	\$0.00

\$356.53

\$0.83

\$0.00

\$0.01

\$0.00

\$357.36

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