Final Settlement Sheet Vermilion County

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DDLVM - LITTLE VERMILION SPEC DRAIN - MAIN

	Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$9,664.32	+	Real Estate	\$9,611.28	
+	Supplements	\$106.24	+ Railroad+ Mobile Home		\$0.00 \$0.00	
-	Cancellations	\$139.48				
-	Abatements/Refunds	\$0.00	+	+ Misc. Adjustments		
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	+	\$0.00		
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$9,631.08		Abatements/Refunds	\$0.00	
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$9,611.28	
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	\$0.00	
•	Total Amount Due	\$9,631.08	+	Forfeited Tax	\$19.80	
				Total	\$9,631.08	
				Interest Distribution		
				County Interest	\$0.20	
				Township Interest	\$0.00	
				Total Interest	\$0.20	
				Distribution Summary		

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$6,308.10
09/23/2024	\$3,152.50
11/27/2024	\$150.68
Totals: 3 Distributions	\$9,611.28
Interest Distribution Date	Amount
11/27/2024	\$0.20
Totals: 1 Distributions	\$0.20

Grand Totals: 4 Distributions \$9,611.48

Fund Summary

		Previously	Current	Amount		PY Over
Fund	Amount Collected	Distributed	Distribution	Available	Interest	Distrib
001 - Corporate	\$9,611.28	\$9,460.60	\$150.68	\$0.00	\$0.20	\$0.00
Totals	\$9,611.28	\$9,460.60	\$150.68	\$0.00	\$0.20	\$0.00

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