Totals

Final Settlement Sheet Vermilion County

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DDLVS8 - LITTLE VERMILION SPEC DRAIN - SUB 8

	Current Year Taxes Due			Current Year Taxes Paid			
	Original Amount Due	\$367.2	<u>2</u> 6 +	R	eal Estate	;	\$367.26
+	Supplements	\$0.0) 00 +		Railroad		\$0.00
-	Cancellations	ons \$0.00 + Mobile Home			\$0.00		
-	Abatements/Refunds	\$0.0) 00 +	+ Misc. Adjustments			\$0.00
+	Mobile Home	\$0.0) 00 +	 Prior Year Real Estate 		\$0.00	
+/-	Road & Bridge Transfer	\$0.0) 00 +	Prior Year Mobile Home		\$0.00	
+_	Misc. Adjustments	\$0.0		Prior Year Misc. Adjustments		\$0.00	
	Adjusted Amount Due	\$367.2		Abatement	s/Refunds		\$0.00
+	Prior Year Real EstateTax	\$0.0			Collected	,	\$367.26
+	Prior Year Mobile Home Tax	\$0.0			Hold Back		\$0.00
+ Prior Year Misc. Adjustments		\$0.0					\$0.00
	Total Amount Due	\$367.2	26 +	Forfeited Tax			\$0.00
				Total		,	\$367.26
				Interest Distribution			
			County Interest			\$0.01	
				Townsh	ip Interest		\$0.00
				Total Interest			\$0.01
			Distribution Summary				
				Tax Distribution Date		Amount	
				07/01/2024			\$181.79
				09/23/2024			\$183.62
				11/27/2024			\$1.85
				Totals: 3 Distributions			\$367.26
			Interest Distribution Date				Amount
	11/27/2024				\$0.01		
			Totals: 1 Distributions		\$0.01		
			Grand Totals: 4 Distributions				\$367.27
Fund Summary							
Fund	I	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 -	Corporate	\$367.26	\$365.41	\$1.85	\$0.00	\$0.01	\$0.00

\$365.41

\$1.85

\$0.00

\$0.01

\$0.00

\$367.26

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