## Final Settlement Sheet Vermilion County

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## DDSTCK - STONEY CREEK DRAINAGE DISTRICT

	Current Year Taxes Due			Current Year Taxes Paid			
	Original Amount Due	\$6,207.22	+	Real Estate	\$6,207.22		
+	Supplements	\$0.00	+ Railroad		\$0.00		
-	Cancellations	\$0.00	+ Mobile Home		\$0.00		
-	Abatements/Refunds	\$0.00	+ Misc. Adjustments		\$0.00		
+	Mobile Home	\$0.00	+	\$0.00			
+/-	Road & Bridge Transfer	\$0.00	+	\$0.00			
+	Misc. Adjustments	\$0.00	<b>+</b> P	+ Prior Year Misc. Adjustments			
	Adjusted Amount Due	\$6,207.22	-	Abatements/Refunds	\$0.00		
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$6,207.22		
+	Prior Year Mobile Home Tax	\$0.00	+	\$0.00			
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	\$0.00		
_	Total Amount Due	\$6,207.22	+	Forfeited Tax	\$0.00		
				Total	\$6,207.22		
			Interest Distribution				
				County Interest	\$0.13		
				Township Interest	\$0.00		
				Total Interest	\$0.13		

## **Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$3,783.84
09/23/2024	\$2,231.95
11/27/2024	\$191.43
Totals: 3 Distributions	\$6,207.22
Interest Distribution Date	Amount
11/27/2024	\$0.13
Totals: 1 Distributions	\$0.13

Grand Totals: 4 Distributions \$6,207.35

## **Fund Summary**

		Previously	Current	Amount		PY Over
Fund	Amount Collected	Distributed	Distribution	Available	Interest	Distrib
001 - Corporate	\$6,207.22	\$6,015.79	\$191.43	\$0.00	\$0.13	\$0.00
Totals	\$6,207.22	\$6,015.79	\$191.43	\$0.00	\$0.13	\$0.00

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