Final Settlement Sheet Vermilion County

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\$7,547.62

Amount

DDU100 - UNION DRAIN DIST 1-OGDEN & OKWD TWPS

	Current Year Taxes Due			Current Year Taxes Paid			
	Original Amount Due	\$7,575.62	+	Real Estate	\$7,547.62		
+	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	+	 Prior Year Mobile Home 			
+	Misc. Adjustments	\$0.00	+ P	+ Prior Year Misc. Adjustments			
_	Adjusted Amount Due	\$7,575.62		Abatements/Refunds	\$0.00		
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$7,547.62		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00		
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	\$0.00		
_	Total Amount Due	\$7,575.62	 Forfeited Tax 		\$28.00		
			Total \$7,575.62				
			Interest Distribution				
			County Interest \$0.15		\$0.15		
				\$0.00			
				Total Interest	\$0.15		
			Distribution Summary				
				Tax Distribution Date	Amount		
				\$4,936.92			
			09/23/2024 \$2,383				
			11/27/2024 \$227.63				

11/27/2024 \$0.15 **Totals: 1 Distributions \$0.15**

Grand Totals: 4 Distributions \$7,547.77

Totals: 3 Distributions

Interest Distribution Date

Fund Summary

		Previously	Current	Amount		PY Over
Fund	Amount Collected	Distributed	Distribution	Available	Interest	Distrib
001 - Corporate	\$7,547.62	\$7,319.99	\$227.63	\$0.00	\$0.15	\$0.00
Totals	\$7,547.62	\$7,319.99	\$227.63	\$0.00	\$0.15	\$0.00

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