

Final Settlement Sheet

Vermilion County

DD1SHM - SOUTH HOMER -MAIN DRAINAGE DIST 1

Current Year Taxes Due

	Original Amount Due	\$166.22	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$166.22	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$166.22	

Current Year Taxes Paid

	Real Estate	\$166.22
	Railroad	\$0.00
	Mobile Home	\$0.00
	Misc. Adjustments	\$0.00
	Prior Year Real Estate	\$0.00
	Prior Year Mobile Home	\$0.00
	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00
	Total Collected	\$166.22
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	Total	\$166.22

Interest Distribution

	County Interest	\$0.03
	Township Interest	\$0.00
	Total Interest	\$0.03

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$128.24
09/28/2018	\$36.08
02/04/2019	\$1.90
Totals: 3 Distributions	\$166.22
Interest Distribution Date	Amount
02/20/2019	\$0.03
Totals: 1 Distributions	\$0.03
Grand Totals: 4 Distributions	\$166.25

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$166.22	\$164.32	\$1.90	\$0.00	\$0.03	\$0.00
Totals	\$166.22	\$164.32	\$1.90	\$0.00	\$0.03	\$0.00