

Settlement Sheet

Vermilion County

DD1SHM - SOUTH HOMER -MAIN DRAINAGE DIST 1

Current Year Taxes Due		Current Year Taxes Paid				
	Original Amount Due	\$41.64	+	Real Estate	\$41.64	
+	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	+	Prior Year Real Estate	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00	
Adjusted Amount Due		\$41.64		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected		\$41.64
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
Total Amount Due		\$41.64	+	Forfeited Tax		
				Total	\$41.64	

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$27.27
09/18/2020	\$14.23
10/30/2020	\$0.14
Totals: 3 Distributions	\$41.64
Grand Totals: 3 Distributions	\$41.64

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$41.64	\$41.50	\$0.14	\$0.00	\$0.00	\$0.00
Totals	\$41.64	\$41.50	\$0.14	\$0.00	\$0.00	\$0.00