

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
Totals: 2 Distributions	\$41.50
Grand Totals: 2 Distributions	\$41.50

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$41.64	\$27.27	\$14.23	\$0.14	\$0.00	\$0.00
Totals	\$41.64	\$27.27	\$14.23	\$0.14	\$0.00	\$0.00