

Settlement Sheet

Vermilion County

DD1SHM - SOUTH HOMER -MAIN DRAINAGE DIST 1

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$83.14	+	Real Estate	\$78.14
+	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		\$83.14	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	Total Collected \$78.14		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
Total Amount Due		\$83.14	+	Forfeited Tax	
			Total \$78.14		

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$45.42
09/22/2021	\$32.39
Totals: 2 Distributions	\$77.81
Grand Totals: 2 Distributions	\$77.81

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$78.14	\$45.42	\$32.39	\$0.33	\$0.00	\$0.00
Totals	\$78.14	\$45.42	\$32.39	\$0.33	\$0.00	\$0.00