

**Final Settlement Sheet**

**Vermilion County**

**DD1SHM - SOUTH HOMER -MAIN DRAINAGE DIST 1**

**Current Year Taxes Due**

	Original Amount Due	\$83.14	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$83.14</b>	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	<b>Total Amount Due</b>	<b>\$83.14</b>	

**Current Year Taxes Paid**

	Real Estate	\$83.14
	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
	<b>Total Collected</b>	<b>\$83.14</b>
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	<b>Total</b>	<b>\$83.14</b>

**Interest Distribution**

	County Interest	\$0.00
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.00</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2021	\$45.42
09/22/2021	\$32.39
11/24/2021	\$5.33
<b>Totals: 3 Distributions</b>	<b>\$83.14</b>
<b>Grand Totals: 3 Distributions</b>	<b>\$83.14</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$83.14	\$77.81	\$5.33	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$83.14</b>	<b>\$77.81</b>	<b>\$5.33</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>