

Settlement Sheet

Vermilion County

DD1SHM - SOUTH HOMER -MAIN DRAINAGE DIST 1

Current Year Taxes Due		Current Year Taxes Paid			
	Original Amount Due	\$166.22	+	Real Estate	\$156.22
+	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	\$166.22	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$156.22
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$166.22	+	Forfeited Tax	
				Total	\$156.22

Distribution Summary

Tax Distribution Date	Amount
07/03/2023	\$109.78
09/20/2023	\$45.98
Totals: 2 Distributions	\$155.76
Grand Totals: 2 Distributions	\$155.76

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$156.22	\$109.78	\$45.98	\$0.46	\$0.00	\$0.00
Totals	\$156.22	\$109.78	\$45.98	\$0.46	\$0.00	\$0.00