

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	\$166.22
+	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	\$166.22
+	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	\$166.22

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$112.16
09/23/2024	\$53.52
Totals: 2 Distributions	\$165.68
Grand Totals: 2 Distributions	\$165.68

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$166.22	\$112.16	\$53.52	\$0.54	\$0.00	\$0.00
Totals	\$166.22	\$112.16	\$53.52	\$0.54	\$0.00	\$0.00