

**Final Settlement Sheet**

**Vermilion County**

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

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
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
<b>Adjusted Amount Due</b>	<b>\$166.22</b>	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b>		<b>\$166.22</b>
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee	\$0.00
<b>Total Amount Due</b>	<b>\$166.22</b>	+	Forfeited Tax	\$0.00
			<b>Total</b>	<b>\$166.22</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
07/01/2024	\$112.16
09/23/2024	\$53.52
11/27/2024	\$0.54
<b>Totals: 3 Distributions</b>	<b>\$166.22</b>
<b>Grand Totals: 3 Distributions</b>	<b>\$166.22</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$166.22	\$165.68	\$0.54	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$166.22</b>	<b>\$165.68</b>	<b>\$0.54</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>