

Final Settlement Sheet

Vermilion County

DDSH - SINKING HOLE DRAINAGE DISTRICT

Current Year Taxes Due

	Original Amount Due	\$2,222.80	
+	Supplements	\$356.12	
-	Cancellations	\$356.12	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$2,222.80	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$2,222.80	

Current Year Taxes Paid

	Real Estate	\$2,222.80
	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
	Total Collected	\$2,222.80
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	Total	\$2,222.80

Interest Distribution

	County Interest	\$0.38
	Township Interest	\$0.00
	Total Interest	\$0.38

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$1,236.94
09/28/2018	\$933.95
02/04/2019	\$51.91
Totals: 3 Distributions	\$2,222.80
Interest Distribution Date	Amount
02/20/2019	\$0.38
Totals: 1 Distributions	\$0.38
Grand Totals: 4 Distributions	\$2,223.18

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$2,222.80	\$2,170.89	\$51.91	\$0.00	\$0.38	\$0.00
Totals	\$2,222.80	\$2,170.89	\$51.91	\$0.00	\$0.38	\$0.00