

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	\$1,302.04
+ 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	\$1,302.04
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$1,302.04

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$1,236.94
Totals: 1 Distributions	\$1,236.94
Grand Totals: 1 Distributions	\$1,236.94

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$1,302.04	\$0.00	\$1,236.94	\$65.10	\$0.00	\$0.00
Totals	\$1,302.04	\$0.00	\$1,236.94	\$65.10	\$0.00	\$0.00