

Settlement Sheet
Vermilion County
DDSH - SINKING HOLE DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid			
	Original Amount Due	\$2,222.80	+	Real Estate	\$2,220.04
+	Supplements	\$356.12	+	Railroad	\$0.00
-	Cancellations	\$356.12	+	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		\$2,222.80	-	Total Collected	\$2,220.04
+	Prior Year Real Estate Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	County Trustee	
+	Prior Year Misc. Adjustments	\$0.00	+	Forfeited Tax	
Total Amount Due		\$2,222.80	+	Total	\$2,220.04

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$1,236.94
09/28/2018	\$933.95
Totals: 2 Distributions	\$2,170.89
Grand Totals: 2 Distributions	\$2,170.89

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$2,220.04	\$1,236.94	\$933.95	\$49.15	\$0.00	\$0.00
Totals	\$2,220.04	\$1,236.94	\$933.95	\$49.15	\$0.00	\$0.00