

Settlement Sheet
Vermilion County
DDSH - SINKING HOLE DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$9,908.70	+	Real Estate	\$9,757.85
+ 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	\$9,908.70	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<hr/>		
+ Prior Year Mobile Home Tax	\$0.00	Total Collected		
+ Prior Year Misc. Adjustments	\$0.00	\$9,757.85		
Total Amount Due	\$9,908.70	+	Hold Back	\$0.00
		+	County Trustee	
		+	Forfeited Tax	
		<hr/>		
		Total		
		\$9,757.85		

Distribution Summary	
Tax Distribution Date	Amount
07/01/2020	\$5,975.83
09/18/2020	\$3,575.70
10/30/2020	\$206.32
Totals: 3 Distributions	\$9,757.85
Grand Totals: 3 Distributions	\$9,757.85

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$9,757.85	\$9,551.53	\$206.32	\$0.00	\$0.00	\$0.00
Totals	\$9,757.85	\$9,551.53	\$206.32	\$0.00	\$0.00	\$0.00