

**Final Settlement Sheet**

**Vermilion County**

**DDSH - SINKING HOLE DRAINAGE DISTRICT**

**Current Year Taxes Due**

	Original Amount Due	\$9,908.70	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$9,908.70</b>	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	<b>Total Amount Due</b>	<b>\$9,908.70</b>	

**Current Year Taxes Paid**

	Real Estate	\$9,908.70
	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
	<b>Total Collected</b>	<b>\$9,908.70</b>
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	<b>Total</b>	<b>\$9,908.70</b>

**Interest Distribution**

	County Interest	\$0.15
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.15</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2020	\$5,975.83
09/18/2020	\$3,575.70
10/30/2020	\$206.32
12/09/2020	\$31.85
04/06/2021	\$119.00
<b>Totals: 5 Distributions</b>	<b>\$9,908.70</b>
Interest Distribution Date	Amount
04/06/2021	\$0.15
<b>Totals: 1 Distributions</b>	<b>\$0.15</b>
<b>Grand Totals: 6 Distributions</b>	<b>\$9,908.85</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$9,908.70	\$9,789.70	\$119.00	\$0.00	\$0.15	\$0.00
<b>Totals</b>	<b>\$9,908.70</b>	<b>\$9,789.70</b>	<b>\$119.00</b>	<b>\$0.00</b>	<b>\$0.15</b>	<b>\$0.00</b>