

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	\$9,715.55
+ 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
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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		\$9,715.55
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
Total Amount Due	\$9,908.70	+	County Trustee	
		+	Forfeited Tax	
			Total	\$9,715.55

Distribution Summary	
Tax Distribution Date	Amount
07/01/2021	\$7,541.33
09/22/2021	\$2,152.48
Totals: 2 Distributions	\$9,693.81
Grand Totals: 2 Distributions	\$9,693.81

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$9,715.55	\$7,541.33	\$2,152.48	\$21.74	\$0.00	\$0.00
Totals	\$9,715.55	\$7,541.33	\$2,152.48	\$21.74	\$0.00	\$0.00