## **Settlement Sheet Vermilion County DDSH - SINKING HOLE DRAINAGE DISTRICT**

6/28/2023 13:39

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## **Current Year Taxes Paid**

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+/-Road & Bridge Transfer\$0.00+Misc. Adjustments\$0.00+Prior Year Real EstateTax\$0.00+Prior Year Mobile Home Tax\$0.00+Prior Year Misc. Adjustments\$0.00+Prior Year Misc. Adjustments\$0.00+Drior Year Misc. Adjustments\$0.00+Prior Year Misc. Adjustments\$0.00+Drior Year Misc. Adjustments\$0.00+Prior Year Misc. Adjustments\$0.00+Drior Year Misc. Y		Current Year Taxes Due	
<ul> <li>Cancellations \$0.00</li> <li>Abatements/Refunds \$0.00</li> <li>Mobile Home \$0.00</li> <li>Hobile Home \$0.00</li> <li>Road &amp; Bridge Transfer \$0.00</li> <li>Misc. Adjustments \$0.00</li> <li>Adjusted Amount Due \$9,908.70</li> <li>Prior Year Real Estate Tax \$0.00</li> <li>Prior Year Mobile Home Tax \$0.00</li> <li>Prior Year Misc. Adjustments \$0.00</li> </ul>		Original Amount Due	\$9,908.70
<ul> <li>Abatements/Refunds \$0.00</li> <li>Mobile Home \$0.00</li> <li>Road &amp; Bridge Transfer \$0.00</li> <li>Misc. Adjustments \$0.00</li> <li>Adjusted Amount Due \$9,908.70</li> <li>Prior Year Real EstateTax \$0.00</li> <li>Prior Year Mobile Home Tax \$0.00</li> <li>Prior Year Misc. Adjustments \$0.00</li> </ul>	+	Supplements	\$0.00
+Mobile Home\$0.00+/-Road & Bridge Transfer\$0.00+Misc. Adjustments\$0.00Adjusted Amount Due\$9,908.70+Prior Year Real EstateTax\$0.00+Prior Year Mobile Home Tax\$0.00+Prior Year Misc. Adjustments\$0.00	-	Cancellations	\$0.00
+/-Road & Bridge Transfer\$0.00+Misc. Adjustments\$0.00Adjusted Amount Due\$9,908.70+Prior Year Real EstateTax\$0.00+Prior Year Mobile Home Tax\$0.00+Prior Year Misc. Adjustments\$0.00	-	Abatements/Refunds	\$0.00
+Misc. Adjustments\$0.00Adjusted Amount Due\$9,908.70+Prior Year Real EstateTax\$0.00+Prior Year Mobile Home Tax\$0.00+Prior Year Misc. Adjustments\$0.00	+	Mobile Home	\$0.00
Adjusted Amount Due\$9,908.70+Prior Year Real EstateTax\$0.00+Prior Year Mobile Home Tax\$0.00+Prior Year Misc. Adjustments\$0.00	+/-	Road & Bridge Transfer	\$0.00
+Prior Year Real EstateTax\$0.00+Prior Year Mobile Home Tax\$0.00+Prior Year Misc. Adjustments\$0.00	+	Misc. Adjustments	\$0.00
+ Prior Year Mobile Home Tax\$0.00+ Prior Year Misc. Adjustments\$0.00	-	Adjusted Amount Due	\$9,908.70
+ Prior Year Misc. Adjustments \$0.00	+	Prior Year Real EstateTax	\$0.00
	+	Prior Year Mobile Home Tax	\$0.00
Total Amount Due \$9,908.70	+	Prior Year Misc. Adjustments	\$0.00
	_	Total Amount Due	\$9,908.70

+	Real Estate	\$7,726.95				
+	Railroad					
+	Mobile Home	\$0.00				
+ Mis	sc. Adjustments	\$0.00				
+ Prior Ye	ear Real Estate	\$0.00				
+ Prior Yea	ar Mobile Home	\$0.00				
+ Prior Year Mis	\$0.00					
- Abate	ments/Refunds	\$0.00				
1	otal Collected	\$7,726.95				
+	Hold Back	\$0.00				
+	County Trustee					
+	Forfeited Tax					
	Total	\$7,726.95				

			Distribution Summary			
			Tax Distribution Date 07/03/2023 Totals: 1 Distributions			Amount
						\$7,649.68
						\$7,649.68
			Grand Totals: 1 Distributions			\$7,649.68
	I	Fund Summary	,			
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$7,726.95	\$0.00	\$7,649.68	\$77.27	\$0.00	\$0.00
Totals	\$7,726.95	\$0.00	\$7,649.68	\$77.27	\$0.00	\$0.00