

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	\$9,908.70
+	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		Total Collected	\$9,908.70
+	Prior Year Real Estate Tax	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Total Collected	\$9,908.70
+	Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
		Total Amount Due	+	County Trustee	
		\$9,908.70	+	Forfeited Tax	
				Total	\$9,908.70

Distribution Summary	
Tax Distribution Date	Amount
07/03/2023	\$7,649.68
09/20/2023	\$2,236.43
Totals: 2 Distributions	\$9,886.11
Grand Totals: 2 Distributions	\$9,886.11

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$9,908.70	\$7,649.68	\$2,236.43	\$22.59	\$0.00	\$0.00
Totals	\$9,908.70	\$7,649.68	\$2,236.43	\$22.59	\$0.00	\$0.00