

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	
	Adjusted Amount Due	\$9,908.70	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$9,908.70	

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
	Total Collected	\$9,908.70
+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
	Total	\$9,908.70

Interest Distribution

	County Interest	\$0.22
	Township Interest	\$0.00
	Total Interest	\$0.22

Distribution Summary

Tax Distribution Date	Amount
07/03/2023	\$7,649.68
09/20/2023	\$2,236.43
11/17/2023	\$22.59
Totals: 3 Distributions	\$9,908.70
Interest Distribution Date	Amount
11/17/2023	\$0.22
Totals: 1 Distributions	\$0.22
Grand Totals: 4 Distributions	\$9,908.92

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$9,908.70	\$9,886.11	\$22.59	\$0.00	\$0.22	\$0.00
Totals	\$9,908.70	\$9,886.11	\$22.59	\$0.00	\$0.22	\$0.00