

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	
+ Forfeited Tax	
Total	\$9,908.70

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$7,642.60
09/23/2024	\$2,243.44
Totals: 2 Distributions	\$9,886.04
Grand Totals: 2 Distributions	\$9,886.04

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$9,908.70	\$7,642.60	\$2,243.44	\$22.66	\$0.00	\$0.00
Totals	\$9,908.70	\$7,642.60	\$2,243.44	\$22.66	\$0.00	\$0.00