

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

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$2,143.90	+	Real Estate	\$2,115.36
+	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
		<b>Adjusted Amount Due</b>		<b>Total Collected</b>	<b>\$2,115.36</b>
+	Prior Year Real Estate Tax	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
		<b>Total Amount Due</b>		<b>Total</b>	<b>\$2,115.36</b>
		<b>\$2,143.90</b>		<b>Total</b>	<b>\$2,115.36</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/25/2019	\$1,289.28
09/23/2019	\$784.78
<b>Totals: 2 Distributions</b>	<b>\$2,074.06</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$2,074.06</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$2,115.36	\$1,289.28	\$784.78	\$41.30	\$0.00	\$0.00
<b>Totals</b>	<b>\$2,115.36</b>	<b>\$1,289.28</b>	<b>\$784.78</b>	<b>\$41.30</b>	<b>\$0.00</b>	<b>\$0.00</b>