

**Settlement Sheet**  
**Vermilion County**  
**DDSGCK - SUGAR CREEK DRAINAGE DISTRICT**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>				
	Original Amount Due	\$3,982.28	+	Real Estate	\$2,196.64	
+	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>\$3,982.28</b>	-	Abatements/Refunds	\$0.00	
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b>			<b>\$2,196.64</b>
+	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>\$3,982.28</b>	+	Forfeited Tax		
				<b>Total</b>	<b>\$2,196.64</b>	

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/03/2018	\$2,086.81
<b>Totals: 1 Distributions</b>	<b>\$2,086.81</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$2,086.81</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$2,196.64	\$0.00	\$2,086.81	\$109.83	\$0.00	\$0.00
<b>Totals</b>	<b>\$2,196.64</b>	<b>\$0.00</b>	<b>\$2,086.81</b>	<b>\$109.83</b>	<b>\$0.00</b>	<b>\$0.00</b>