

Settlement Sheet
Vermilion County
DDSGCK - SUGAR CREEK DRAINAGE DISTRICT

Current Year Taxes Due	
Original Amount Due	\$3,982.28
+ 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	\$3,982.28
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$3,982.28

Current Year Taxes Paid	
+ Real Estate	\$3,452.01
+ 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	\$3,452.01
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$3,452.01

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$2,086.81
09/28/2018	\$1,296.94
Totals: 2 Distributions	\$3,383.75
Grand Totals: 2 Distributions	\$3,383.75

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$3,452.01	\$2,086.81	\$1,296.94	\$68.26	\$0.00	\$0.00
Totals	\$3,452.01	\$2,086.81	\$1,296.94	\$68.26	\$0.00	\$0.00