

Settlement Sheet
Vermilion County
DDSTCK - STONEY CREEK DRAINAGE DISTRICT

Current Year Taxes Due	
Original Amount Due	\$6,691.26
+ 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	\$6,691.26
+ Prior Year Real EstateTax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$6,691.26

Current Year Taxes Paid	
+ Real Estate	\$5,031.62
+ 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	\$5,031.62
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$5,031.62

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$4,930.99
Totals: 1 Distributions	\$4,930.99
Grand Totals: 1 Distributions	\$4,930.99

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$5,031.62	\$0.00	\$4,930.99	\$100.63	\$0.00	\$0.00
Totals	\$5,031.62	\$0.00	\$4,930.99	\$100.63	\$0.00	\$0.00