

Settlement Sheet
Vermilion County
DDSGCK - SUGAR CREEK DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid		
	Original Amount Due	\$2,389.46	+ Real Estate	\$2,353.51
+	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
Adjusted Amount Due		\$2,389.46	- Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	Total Collected	
+	Prior Year Mobile Home Tax	\$0.00	\$2,353.51	
+	Prior Year Misc. Adjustments	\$0.00	+ Hold Back	\$0.00
Total Amount Due		\$2,389.46	+ County Trustee	
			+ Forfeited Tax	
			Total	
			\$2,353.51	

Distribution Summary	
Tax Distribution Date	Amount
06/25/2019	\$1,180.54
09/23/2019	\$1,114.32
Totals: 2 Distributions	\$2,294.86
Grand Totals: 2 Distributions	\$2,294.86

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$2,353.51	\$1,180.54	\$1,114.32	\$58.65	\$0.00	\$0.00
Totals	\$2,353.51	\$1,180.54	\$1,114.32	\$58.65	\$0.00	\$0.00