

**Settlement Sheet**

**Vermilion County**

**DDSTCK - STONEY CREEK DRAINAGE DISTRICT**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>				
	Original Amount Due	\$6,691.26		+	Real Estate	\$6,614.35
+	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>\$6,691.26</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$6,614.35</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>\$6,691.26</b>		+	Forfeited Tax	
					<b>Total</b>	<b>\$6,614.35</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/25/2019	\$4,930.99
09/23/2019	\$1,599.19
<b>Totals: 2 Distributions</b>	<b>\$6,530.18</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$6,530.18</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$6,614.35	\$4,930.99	\$1,599.19	\$84.17	\$0.00	\$0.00
<b>Totals</b>	<b>\$6,614.35</b>	<b>\$4,930.99</b>	<b>\$1,599.19</b>	<b>\$84.17</b>	<b>\$0.00</b>	<b>\$0.00</b>