

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	\$2,299.50
+	Supplements	\$348.56	+	Railroad	\$0.00
-	Cancellations	\$348.56	+	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	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$2,389.46	+	Forfeited Tax	
				Total	\$2,299.50

Distribution Summary	
Tax Distribution Date	Amount
07/01/2020	\$1,284.69
09/18/2020	\$1,004.66
10/30/2020	\$10.15
Totals: 3 Distributions	\$2,299.50
Grand Totals: 3 Distributions	\$2,299.50

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$2,299.50	\$2,289.35	\$10.15	\$0.00	\$0.00	\$0.00
Totals	\$2,299.50	\$2,289.35	\$10.15	\$0.00	\$0.00	\$0.00