

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		-	Abatements/Refunds	\$0.00
		\$2,389.46		Total Collected		\$2,299.50
+	Prior Year Real Estate Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+		County Trustee	
+	Prior Year Misc. Adjustments	\$0.00	+		Forfeited Tax	
		Total Amount Due		Total		\$2,299.50
		\$2,389.46				

Distribution Summary	
Tax Distribution Date	Amount
07/01/2020	\$1,284.69
09/18/2020	\$1,004.66
Totals: 2 Distributions	\$2,289.35
Grand Totals: 2 Distributions	\$2,289.35

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$2,299.50	\$1,284.69	\$1,004.66	\$10.15	\$0.00	\$0.00
Totals	\$2,299.50	\$1,284.69	\$1,004.66	\$10.15	\$0.00	\$0.00