

Settlement Sheet
Vermilion County
DDSTCK - STONEY CREEK DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid	
Original Amount Due	\$6,691.28	+	Real Estate \$6,661.40
+ Supplements	\$122.10	+	Railroad \$0.00
- Cancellations	\$122.10	+	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
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Adjusted Amount Due	\$6,691.28	-	Abatements/Refunds \$0.00
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+ Prior Year Real Estate Tax	\$0.00	Total Collected \$6,661.40	
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back \$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee
<hr/>		+	Forfeited Tax
Total Amount Due	\$6,691.28	<hr/>	
			Total \$6,661.40

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$3,926.59
09/18/2020	\$2,618.32
10/30/2020	\$116.49
Totals: 3 Distributions	
\$6,661.40	
Grand Totals: 3 Distributions	
\$6,661.40	

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$6,661.40	\$6,661.40	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$6,661.40	\$6,661.40	\$0.00	\$0.00	\$0.00	\$0.00