

Final Settlement Sheet

Vermilion County

DDSTCK - STONEY CREEK DRAINAGE DISTRICT

Current Year Taxes Due

	Original Amount Due	\$6,691.28	
+	Supplements	\$122.10	
-	Cancellations	\$122.10	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	

Adjusted Amount Due \$6,691.28

+	Prior Year Real Estate Tax	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00

Total Amount Due \$6,691.28

Current Year Taxes Paid

	Real Estate	\$6,691.28
	Railroad	\$0.00
	Mobile Home	\$0.00
	Misc. Adjustments	\$0.00
	Prior Year Real Estate	\$0.00
	Prior Year Mobile Home	\$0.00
	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00

Total Collected \$6,691.28

+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00

Total \$6,691.28

Interest Distribution

	County Interest	\$0.10
	Township Interest	\$0.00

Total Interest \$0.10

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$3,926.59
09/18/2020	\$2,618.32
10/30/2020	\$116.49
04/06/2021	\$29.88

Totals: 4 Distributions \$6,691.28

Interest Distribution Date	Amount
04/06/2021	\$0.10

Totals: 1 Distributions \$0.10

Grand Totals: 5 Distributions \$6,691.38

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$6,691.28	\$6,661.40	\$29.88	\$0.00	\$0.10	\$0.00
Totals	\$6,691.28	\$6,661.40	\$29.88	\$0.00	\$0.10	\$0.00