

**Settlement Sheet**  
**Vermilion County**  
**DDSTCK - STONEY CREEK DRAINAGE DISTRICT**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>	
Original Amount Due	\$6,349.38	+	Real Estate \$6,254.44
+ 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
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<b>Adjusted Amount Due</b>	<b>\$6,349.38</b>	-	Abatements/Refunds \$0.00
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+ Prior Year Real Estate Tax	\$0.00	<b>Total Collected \$6,254.44</b>	
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back \$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee
<hr/>		+	Forfeited Tax
<b>Total Amount Due</b>	<b>\$6,349.38</b>	<hr/>	
			<b>Total \$6,254.44</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2021	\$4,647.48
09/22/2021	\$1,590.89
<b>Totals: 2 Distributions</b>	<b>\$6,238.37</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$6,238.37</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$6,254.44	\$4,647.48	\$1,590.89	\$16.07	\$0.00	\$0.00
<b>Totals</b>	<b>\$6,254.44</b>	<b>\$4,647.48</b>	<b>\$1,590.89</b>	<b>\$16.07</b>	<b>\$0.00</b>	<b>\$0.00</b>