

**Final Settlement Sheet**

**Vermilion County**

**DDSGCK - SUGAR CREEK DRAINAGE DISTRICT**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$3,982.28	+	Real Estate	\$3,982.28
+	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
<b>Adjusted Amount Due</b>		<b>\$3,982.28</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b>		
+	Prior Year Mobile Home Tax	\$0.00	<b>\$3,982.28</b>		
+	Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
<b>Total Amount Due</b>		<b>\$3,982.28</b>	+	County Trustee	\$0.00
			+	Forfeited Tax	\$0.00
			<b>Total</b>		
			<b>\$3,982.28</b>		

**Interest Distribution**

County Interest	\$0.03
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$0.03</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2021	\$2,600.34
09/22/2021	\$1,368.12
11/24/2021	\$13.82
<b>Totals: 3 Distributions</b>	<b>\$3,982.28</b>
Interest Distribution Date	Amount
11/24/2021	\$0.03
<b>Totals: 1 Distributions</b>	<b>\$0.03</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$3,982.31</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$3,982.28	\$3,968.46	\$13.82	\$0.00	\$0.03	\$0.00
<b>Totals</b>	<b>\$3,982.28</b>	<b>\$3,968.46</b>	<b>\$13.82</b>	<b>\$0.00</b>	<b>\$0.03</b>	<b>\$0.00</b>