

Final Settlement Sheet

Vermilion County

DDSTCK - STONEY CREEK DRAINAGE DISTRICT

Current Year Taxes Due

	Original Amount Due	\$6,349.38	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$6,349.38	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$6,349.38	

Current Year Taxes Paid

	Real Estate	\$6,349.38
	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	\$6,349.38
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	Total	\$6,349.38

Interest Distribution

	County Interest	\$0.05
	Township Interest	\$0.00
	Total Interest	\$0.05

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$4,647.48
09/22/2021	\$1,590.89
11/24/2021	\$111.01
Totals: 3 Distributions	\$6,349.38
Interest Distribution Date	Amount
11/24/2021	\$0.05
Totals: 1 Distributions	\$0.05
Grand Totals: 4 Distributions	\$6,349.43

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$6,349.38	\$6,238.37	\$111.01	\$0.00	\$0.05	\$0.00
Totals	\$6,349.38	\$6,238.37	\$111.01	\$0.00	\$0.05	\$0.00