

Settlement Sheet
Vermilion County
DDSGCK - SUGAR CREEK DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$3,862.44	+	Real Estate	\$3,787.48
+ 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
Adjusted Amount Due	\$3,862.44	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	Total Collected \$3,787.48		
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
Total Amount Due	\$3,862.44	+	Forfeited Tax	
			Total	\$3,787.48

Distribution Summary	
Tax Distribution Date	Amount
07/01/2022	\$2,372.19
09/21/2022	\$1,401.14
Totals: 2 Distributions	\$3,773.33
Grand Totals: 2 Distributions	\$3,773.33

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$3,787.48	\$2,372.19	\$1,401.14	\$14.15	\$0.00	\$0.00
Totals	\$3,787.48	\$2,372.19	\$1,401.14	\$14.15	\$0.00	\$0.00