

Settlement Sheet

Vermilion County

DDSTCK - STONEY CREEK DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid			
	Original Amount Due	\$6,325.72	+	Real Estate	\$6,166.68
+	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		\$6,325.72	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	Total Collected		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
Total Amount Due		\$6,325.72	+	Forfeited Tax	
			Total		
			\$6,166.68		

Distribution Summary

Tax Distribution Date	Amount
07/01/2022	\$4,045.70
09/21/2022	\$2,099.77
Totals: 2 Distributions	\$6,145.47
Grand Totals: 2 Distributions	\$6,145.47

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$6,166.68	\$4,045.70	\$2,099.77	\$21.21	\$0.00	\$0.00
Totals	\$6,166.68	\$4,045.70	\$2,099.77	\$21.21	\$0.00	\$0.00