

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 \$2,657.23
+ 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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Adjusted Amount Due	\$3,862.44	-	Abatements/Refunds \$0.00
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+ Prior Year Real Estate Tax	\$0.00	Total Collected \$2,657.23	
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back \$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee
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Total Amount Due	\$3,862.44		Total \$2,657.23

Distribution Summary	
Tax Distribution Date	Amount
07/03/2023	\$2,630.66
Totals: 1 Distributions	
	\$2,630.66
Grand Totals: 1 Distributions	
	\$2,630.66

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$2,657.23	\$0.00	\$2,630.66	\$26.57	\$0.00	\$0.00
Totals	\$2,657.23	\$0.00	\$2,630.66	\$26.57	\$0.00	\$0.00