

**Settlement Sheet**  
**Vermilion County**  
**DDSGCK - SUGAR CREEK DRAINAGE DISTRICT**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>	
Original Amount Due	\$3,862.44	+	Real Estate \$3,281.50
+ 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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<b>Adjusted Amount Due</b>	<b>\$3,862.44</b>	-	Abatements/Refunds \$0.00
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+ Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b> <b>\$3,281.50</b>
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back \$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee
<hr/>		+	Forfeited Tax
<b>Total Amount Due</b>	<b>\$3,862.44</b>		<b>Total</b> <b>\$3,281.50</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/03/2023	\$2,630.66
09/20/2023	\$644.33
<b>Totals: 2 Distributions</b>	<b>\$3,274.99</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$3,274.99</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$3,281.50	\$2,630.66	\$644.33	\$6.51	\$0.00	\$0.00
<b>Totals</b>	<b>\$3,281.50</b>	<b>\$2,630.66</b>	<b>\$644.33</b>	<b>\$6.51</b>	<b>\$0.00</b>	<b>\$0.00</b>