

Settlement Sheet
Vermilion County
DDSTCK - STONEY CREEK DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid			
	Original Amount Due	\$6,207.22	+	Real Estate	\$6,038.33
+	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		Total Collected	\$6,038.33
+	Prior Year Real Estate Tax	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
		Total Amount Due	+	Forfeited Tax	
		\$6,207.22		Total	\$6,038.33

Distribution Summary	
Tax Distribution Date	Amount
07/01/2024	\$3,783.84
09/23/2024	\$2,231.95
Totals: 2 Distributions	\$6,015.79
Grand Totals: 2 Distributions	\$6,015.79

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$6,038.33	\$3,783.84	\$2,231.95	\$22.54	\$0.00	\$0.00
Totals	\$6,038.33	\$3,783.84	\$2,231.95	\$22.54	\$0.00	\$0.00