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

**Current Year Taxes Due** 

	Original Amount Due	\$3,862.44
+	Supplements	\$0.00
-	Cancellations	\$0.00
-	Abatements/Refunds	\$0.00
+	Mobile Home	\$0.00
+/-	Road & Bridge Transfer	\$0.00
+	Misc. Adjustments	\$0.00
•	Adjusted Amount Due	\$3,862.44
+	Prior Year Real EstateTax	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
-	Total Amount Due	\$3,862.44

## **Current Year Taxes Paid**

+	Real Estate	\$3,862.44				
+	Railroad	\$0.00				
+	Mobile Home	\$0.00				
+	+ Misc. Adjustments					
+	+ Prior Year Real Estate					
+	Prior Year Mobile Home	\$0.00				
+ Prie	\$0.00					
	Abatements/Refunds	\$0.00				
	Total Collected	\$3,862.44				
+	Hold Back	\$0.00				
+	County Trustee	\$0.00				
+	Forfeited Tax	\$0.00				
	Total	\$3,862.44				
Interest Distribution						
	County Interest	\$0.08				
	Township Interest	\$0.00				
	Total Interest	\$0.08				

## **Distribution Summary** Tax Distribution Date

Tax Distribution Date	Amount
07/01/2024	\$3,109.67
09/23/2024	\$745.24
11/27/2024	\$7.53
Totals: 3 Distributions	\$3,862.44
Interest Distribution Date	Amount
11/27/2024	\$0.08
Totals: 1 Distributions	\$0.08
Grand Totals: 4 Distributions	\$3,862.52

Fund Summary	
Previously	Current

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$3,862.44	\$3,854.91	\$7.53	\$0.00	\$0.08	\$0.00
Totals	\$3,862.44	\$3,854.91	\$7.53	\$0.00	\$0.08	\$0.00