Page 1 of 1

Settlement Sheet

Vermilion County

6/25/2019 15:50

DDFECK - FEATHER CREEK DRAINAGE DISTRICT

	Current Year Taxes Due			Current Year Taxes Paid			
	Original Amount Due	\$14,938.10	+	Real Estate	\$9,045.58		
+	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	+ P	Prior Year Misc. Adjustments	\$0.00		
	Adjusted Amount Due	\$14,938.10		Abatements/Refunds	\$0.00		
+	Prior Year Real EstateTax	\$0.00	_	Total Collected	\$9,045.58		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00		
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	44.00		
	Total Amount Due	\$14,938.10	+_	Forfeited Tax			
				Total	\$9,045.58		

Distribution Summary

Tax Distribution Date

06/25/2019

Amount \$8,864.67

\$8,864.67

Grand Totals: 1 Distributions

Totals: 1 Distributions

\$8,864.67

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$9,045.58	\$0.00	\$8,864.67	\$180.91	\$0.00	\$0.00
Totals	\$9,045.58	\$0.00	\$8,864.67	\$180.91	\$0.00	\$0.00