

Settlement Sheet

Vermilion County

DDFECK - FEATHER CREEK DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid	
	Original Amount Due \$14,938.10	+	Real Estate \$14,938.10
+	Supplements \$100.00	+	Railroad \$0.00
-	Cancellations \$100.00	+	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 \$14,938.10	-	Abatements/Refunds \$0.00
+	Prior Year Real Estate Tax \$0.00		Total Collected \$14,938.10
+	Prior Year Mobile Home Tax \$0.00	+	Hold Back \$0.00
+	Prior Year Misc. Adjustments \$0.00	+	County Trustee
	Total Amount Due \$14,938.10	+	Forfeited Tax
			Total \$14,938.10

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$6,570.65
09/18/2020	\$8,281.30
10/30/2020	\$83.65
12/09/2020	\$2.50
Totals: 4 Distributions	\$14,938.10
Grand Totals: 4 Distributions	\$14,938.10

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$14,938.10	\$14,935.60	\$2.50	\$0.00	\$0.00	\$0.00
Totals	\$14,938.10	\$14,935.60	\$2.50	\$0.00	\$0.00	\$0.00