

**Settlement Sheet**

**Vermilion County**

**DDFECK - FEATHER CREEK DRAINAGE DISTRICT**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>	
	Original Amount Due \$14,938.10	+	Real Estate \$14,935.60
+	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
	<b>Adjusted Amount Due \$14,938.10</b>	-	Abatements/Refunds \$0.00
+	Prior Year Real Estate Tax \$0.00		<b>Total Collected \$14,935.60</b>
+	Prior Year Mobile Home Tax \$0.00	+	Hold Back \$0.00
+	Prior Year Misc. Adjustments \$0.00	+	County Trustee
	<b>Total Amount Due \$14,938.10</b>	+	Forfeited Tax
			<b>Total \$14,935.60</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2020	\$6,570.65
09/18/2020	\$8,281.30
<b>Totals: 2 Distributions</b>	<b>\$14,851.95</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$14,851.95</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$14,935.60	\$6,570.65	\$8,281.30	\$83.65	\$0.00	\$0.00
<b>Totals</b>	<b>\$14,935.60</b>	<b>\$6,570.65</b>	<b>\$8,281.30</b>	<b>\$83.65</b>	<b>\$0.00</b>	<b>\$0.00</b>