

Settlement Sheet

Vermilion County

DDFECK - FEATHER CREEK DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$14,738.10	+	Real Estate	\$14,235.60
+ Supplements	\$15.38	+	Railroad	\$0.00
- Cancellations	\$15.38	+	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	\$14,738.10	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00		Total Collected	\$14,235.60
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
Total Amount Due	\$14,738.10	+	Forfeited Tax	
			Total	\$14,235.60

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$9,404.03
09/22/2021	\$4,783.25
Totals: 2 Distributions	\$14,187.28
Grand Totals: 2 Distributions	\$14,187.28

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$14,235.60	\$9,404.03	\$4,783.25	\$48.32	\$0.00	\$0.00
Totals	\$14,235.60	\$9,404.03	\$4,783.25	\$48.32	\$0.00	\$0.00