

Settlement Sheet

Vermilion County

DDFOCK - FOUNTAIN CREEK DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$138.68	+	Real Estate	\$138.68
+ 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	+	Prior Year Misc. Adjustments	\$0.00
Adjusted Amount Due	\$138.68	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00		Total Collected	\$138.68
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
Total Amount Due	\$138.68	+	Forfeited Tax	
			Total	\$138.68

Distribution Summary

Tax Distribution Date	Amount
07/01/2022	\$117.49
09/21/2022	\$20.98
Totals: 2 Distributions	\$138.47
Grand Totals: 2 Distributions	\$138.47

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$138.68	\$117.49	\$20.98	\$0.21	\$0.00	\$0.00
Totals	\$138.68	\$117.49	\$20.98	\$0.21	\$0.00	\$0.00