

Final Settlement Sheet

Vermilion County

DDFOCK - FOUNTAIN CREEK DRAINAGE DISTRICT

Current Year Taxes Due

	Original Amount Due	\$138.68	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	

Adjusted Amount Due \$138.68

+	Prior Year Real Estate Tax	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00

Total Amount Due \$138.68

Current Year Taxes Paid

	Real Estate	\$138.68
	Railroad	\$0.00
	Mobile Home	\$0.00
	Misc. Adjustments	\$0.00
	Prior Year Real Estate	\$0.00
	Prior Year Mobile Home	\$0.00
	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00

Total Collected \$138.68

+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00

Total \$138.68

Interest Distribution

	County Interest	\$0.00
	Township Interest	\$0.00

Total Interest \$0.00

Distribution Summary

Tax Distribution Date	Amount
07/01/2022	\$117.49
09/21/2022	\$20.98
11/21/2022	\$0.21

Totals: 3 Distributions \$138.68

Grand Totals: 3 Distributions \$138.68

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$138.68	\$138.47	\$0.21	\$0.00	\$0.00	\$0.00
Totals	\$138.68	\$138.47	\$0.21	\$0.00	\$0.00	\$0.00