

**Settlement Sheet**

**Vermilion County**

**DDFECK - FEATHER CREEK DRAINAGE DISTRICT**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>	
	Original Amount Due \$15,239.22	+	Real Estate \$14,927.48
+	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
	<b>Adjusted Amount Due \$15,239.22</b>	-	Abatements/Refunds \$0.00
+	Prior Year Real Estate Tax \$0.00		<b>Total Collected \$14,927.48</b>
+	Prior Year Mobile Home Tax \$0.00	+	Hold Back \$0.00
+	Prior Year Misc. Adjustments \$0.00	+	County Trustee
	<b>Total Amount Due \$15,239.22</b>	+	Forfeited Tax
			<b>Total \$14,927.48</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/03/2023	\$10,517.08
09/20/2023	\$4,366.30
<b>Totals: 2 Distributions</b>	<b>\$14,883.38</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$14,883.38</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$14,927.48	\$10,517.08	\$4,366.30	\$44.10	\$0.00	\$0.00
<b>Totals</b>	<b>\$14,927.48</b>	<b>\$10,517.08</b>	<b>\$4,366.30</b>	<b>\$44.10</b>	<b>\$0.00</b>	<b>\$0.00</b>