

Final Settlement Sheet

Vermilion County

DDFOCK - FOUNTAIN CREEK DRAINAGE DISTRICT

Current Year Taxes Due

	Original Amount Due	\$357.36	
+	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 \$357.36

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

Total Amount Due \$357.36

Current Year Taxes Paid

	Real Estate	\$357.36
+	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 \$357.36

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

Total \$357.36

Interest Distribution

	County Interest	\$0.01
	Township Interest	\$0.00

Total Interest \$0.01

Distribution Summary

Tax Distribution Date	Amount
07/03/2023	\$274.59
09/20/2023	\$81.94
11/17/2023	\$0.83
Totals: 3 Distributions	\$357.36

Interest Distribution Date	Amount
11/17/2023	\$0.01

Totals: 1 Distributions \$0.01

Grand Totals: 4 Distributions \$357.37

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$357.36	\$356.53	\$0.83	\$0.00	\$0.01	\$0.00
Totals	\$357.36	\$356.53	\$0.83	\$0.00	\$0.01	\$0.00