

Settlement Sheet

Vermilion County

DDFECK - FEATHER CREEK DRAINAGE DISTRICT

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

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$8,939.52
09/23/2024	\$6,236.70
Totals: 2 Distributions	\$15,176.22
Grand Totals: 2 Distributions	\$15,176.22

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$15,239.22	\$8,939.52	\$6,236.70	\$63.00	\$0.00	\$0.00
Totals	\$15,239.22	\$8,939.52	\$6,236.70	\$63.00	\$0.00	\$0.00