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**Original Amount Due** 

Abatements/Refunds

Misc. Adjustments

**Total Amount Due** 

Road & Bridge Transfer

**Adjusted Amount Due** 

Prior Year Real EstateTax

Prior Year Mobile Home Tax

+ Prior Year Misc. Adjustments

## **Final Settlement Sheet Vermilion County DDFECK - FEATHER CREEK DRAINAGE DISTRICT**

11/26/2024 10:17

\$15,239.22

\$0.00 \$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00 \$15,239.22

\$15,239.22

## **Current Year Taxes Paid**

nt Year Taxes Pai	Current Year		axes Due	Current Year
Estate	Real Estate	+	\$15,239.22	al Amount Due
ailroad	Railroad	+	\$0.00	Supplements
e Home	Mobile Home	+	\$0.00	Cancellations
stments	Misc. Adjustments	+	\$0.00	ments/Refunds
Estate	Prior Year Real Estate	+	\$0.00	Mobile Home
e Home	Prior Year Mobile Home	+	\$0.00	Bridge Transfer
stments	Prior Year Misc. Adjustments	+	\$0.00	c. Adjustments
lefunds	Abatements/Refunds	-	\$15,239.22	d Amount Due
llected	Total Collected	-	\$0.00	Real EstateTax
ld Back	Hold Back	+	\$0.00	bile Home Tax
Trustee	County Trustee	+	\$0.00	c. Adjustments
ted Tax	Forfeited Tax	+	\$15,239.22	Amount Due
Total	Tota	-		
rest Distribution	Interest Di			
nterest	County Interes			

\$0.31
\$0.00
\$0.31

## **Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$8,939.52
09/23/2024	\$6,236.70
11/27/2024	\$63.00
Totals: 3 Distributions	\$15,239.22
Interest Distribution Date	Amount
11/27/2024	\$0.31
Totals: 1 Distributions	\$0.31
Grand Totals: 4 Distributions	\$15,239.53

## **Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$15,239.22	\$15,176.22	\$63.00	\$0.00	\$0.31	\$0.00
Totals	\$15,239.22	\$15,176.22	\$63.00	\$0.00	\$0.31	\$0.00