

Settlement Sheet
Vermilion County
DDFMT - FAIRMOUNT DRAINAGE DISTRICT

Current Year Taxes Due	
Original Amount Due	\$30,100.00
+ Supplements	\$100.00
- Cancellations	\$100.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$30,100.00
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$30,100.00

Current Year Taxes Paid	
+ Real Estate	\$18,550.00
+ 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	\$18,550.00
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$18,550.00

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$17,622.50
Totals: 1 Distributions	\$17,622.50
Grand Totals: 1 Distributions	\$17,622.50

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$18,550.00	\$0.00	\$17,622.50	\$927.50	\$0.00	\$0.00
Totals	\$18,550.00	\$0.00	\$17,622.50	\$927.50	\$0.00	\$0.00