

Settlement Sheet
Vermilion County
DDFAIR - FAIRVIEW DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid		
	Original Amount Due	\$23,006.38	+ Real Estate	\$14,584.19
+	Supplements	\$121.10	+ Railroad	\$0.00
-	Cancellations	\$121.10	+ 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		\$23,006.38	- Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	Total Collected	
+	Prior Year Mobile Home Tax	\$0.00	\$14,584.19	
+	Prior Year Misc. Adjustments	\$0.00	+ Hold Back	\$0.00
Total Amount Due		\$23,006.38	+ County Trustee	
			+ Forfeited Tax	
			Total	
			\$14,584.19	

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$14,292.51
Totals: 1 Distributions	\$14,292.51
Grand Totals: 1 Distributions	\$14,292.51

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$14,584.19	\$0.00	\$14,292.51	\$291.68	\$0.00	\$0.00
Totals	\$14,584.19	\$0.00	\$14,292.51	\$291.68	\$0.00	\$0.00