

Settlement Sheet

Vermilion County

DDFMT - FAIRMOUNT DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid	
	Original Amount Due \$30,100.00	+	Real Estate \$18,250.00
+	Supplements \$700.00	+	Railroad \$0.00
-	Cancellations \$700.00	+	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 \$30,100.00	-	Abatements/Refunds \$0.00
+	Prior Year Real Estate Tax \$0.00		Total Collected \$18,250.00
+	Prior Year Mobile Home Tax \$0.00	+	Hold Back \$0.00
+	Prior Year Misc. Adjustments \$0.00	+	County Trustee
	Total Amount Due \$30,100.00	+	Forfeited Tax
			Total \$18,250.00

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$17,885.00
Totals: 1 Distributions	\$17,885.00
Grand Totals: 1 Distributions	\$17,885.00

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$18,250.00	\$0.00	\$17,885.00	\$365.00	\$0.00	\$0.00
Totals	\$18,250.00	\$0.00	\$17,885.00	\$365.00	\$0.00	\$0.00