

Settlement Sheet
Vermilion County
DDFAIR - FAIRVIEW DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid	
Original Amount Due	\$22,726.38	+	Real Estate \$11,205.70
+	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
<hr/>		-	Abatements/Refunds \$0.00
Adjusted Amount Due \$22,726.38		<hr/>	
+	Prior Year Real Estate Tax \$0.00	Total Collected \$11,205.70	
+	Prior Year Mobile Home Tax \$0.00	+	Hold Back \$0.00
+	Prior Year Misc. Adjustments \$0.00	+	County Trustee
<hr/>		+	Forfeited Tax
Total Amount Due \$22,726.38		<hr/>	
		Total \$11,205.70	

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$10,645.42
Totals: 1 Distributions	
	\$10,645.42
Grand Totals: 1 Distributions	
	\$10,645.42

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$11,205.70	\$0.00	\$10,645.42	\$560.28	\$0.00	\$0.00
Totals	\$11,205.70	\$0.00	\$10,645.42	\$560.28	\$0.00	\$0.00