

Settlement Sheet
Vermilion County
DDFMT - FAIRMOUNT DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid	
Original Amount Due	\$29,200.00	+	Real Estate \$16,250.00
+	Supplements \$600.00	+	Railroad \$0.00
-	Cancellations \$600.00	+	Mobile Home \$0.00
-	Abatements/Refunds \$0.00	+	Misc. Adjustments \$0.00
+	Mobile Home \$0.00	+	Prior Year Real Estate \$100.00
+/-	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 \$29,200.00		<hr/>	
+	Prior Year Real Estate Tax \$100.00	Total Collected \$16,350.00	
+	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 \$29,300.00		<hr/>	
		Total \$16,350.00	

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$15,532.50
Totals: 1 Distributions \$15,532.50	
Grand Totals: 1 Distributions \$15,532.50	

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$16,350.00	\$0.00	\$15,532.50	\$817.50	\$0.00	\$0.00
Totals	\$16,350.00	\$0.00	\$15,532.50	\$817.50	\$0.00	\$0.00