

Settlement Sheet
Vermilion County
DDFMT - FAIRMOUNT DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$29,200.00	+	Real Estate	\$28,300.00
+ 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	\$100.00
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
Adjusted Amount Due	\$29,200.00	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$100.00	<hr/>		
+ Prior Year Mobile Home Tax	\$0.00	Total Collected		
+ Prior Year Misc. Adjustments	\$0.00	\$28,400.00		
Total Amount Due	\$29,300.00	+	Hold Back	\$0.00
		+	County Trustee	
		+	Forfeited Tax	
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		Total		
		\$28,400.00		

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$15,532.50
09/18/2020	\$10,362.83
10/30/2020	\$1,954.67
12/09/2020	\$550.00
Totals: 4 Distributions	\$28,400.00
Grand Totals: 4 Distributions	\$28,400.00

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$28,400.00	\$27,850.00	\$550.00	\$0.00	\$0.00	\$0.00
Totals	\$28,400.00	\$27,850.00	\$550.00	\$0.00	\$0.00	\$0.00