

**Settlement Sheet**  
**Vermilion County**  
**DDFMT - FAIRMOUNT DRAINAGE DISTRICT**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>	
Original Amount Due	\$29,200.00	+	Real Estate \$25,900.00
+ 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
<hr/>		-	Abatements/Refunds \$0.00
<b>Adjusted Amount Due</b>	<b>\$29,200.00</b>	<hr/>	
+ Prior Year Real Estate Tax	\$100.00	<b>Total Collected \$26,000.00</b>	
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back \$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee
<hr/>		+	Forfeited Tax
<b>Total Amount Due</b>	<b>\$29,300.00</b>	<hr/>	
		<b>Total \$26,000.00</b>	

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2020	\$15,532.50
09/18/2020	\$10,362.83
<b>Totals: 2 Distributions \$25,895.33</b>	
<b>Grand Totals: 2 Distributions \$25,895.33</b>	

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$26,000.00	\$15,532.50	\$10,362.83	\$104.67	\$0.00	\$0.00
<b>Totals</b>	<b>\$26,000.00</b>	<b>\$15,532.50</b>	<b>\$10,362.83</b>	<b>\$104.67</b>	<b>\$0.00</b>	<b>\$0.00</b>