

Settlement Sheet

Vermilion County

DDFAY - FAYETTE SPECIAL DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid			
	Original Amount Due	\$5,749.30	+	Real Estate	\$3,904.45
+	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
	Adjusted Amount Due	\$5,749.30	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$3,904.45
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$5,749.30	+	Forfeited Tax	
				Total	\$3,904.45

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$3,865.41
Totals: 1 Distributions	\$3,865.41
Grand Totals: 1 Distributions	\$3,865.41

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$3,904.45	\$0.00	\$3,865.41	\$39.04	\$0.00	\$0.00
Totals	\$3,904.45	\$0.00	\$3,865.41	\$39.04	\$0.00	\$0.00