

Settlement Sheet
Vermilion County
DDFMT - FAIRMOUNT DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$29,000.00	+	Real Estate	\$16,000.00
+ Supplements	\$300.00	+	Railroad	\$0.00
- Cancellations	\$300.00	+	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	\$29,000.00	-	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	\$16,100.00		
Total Amount Due	\$29,100.00	+	Hold Back	\$0.00
		+	County Trustee	
		+	Forfeited Tax	
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		Total		
		\$16,100.00		

Distribution Summary

Tax Distribution Date	Amount
07/01/2022	\$15,939.00
Totals: 1 Distributions	\$15,939.00
Grand Totals: 1 Distributions	\$15,939.00

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$16,100.00	\$0.00	\$15,939.00	\$161.00	\$0.00	\$0.00
Totals	\$16,100.00	\$0.00	\$15,939.00	\$161.00	\$0.00	\$0.00