

Settlement Sheet
Vermilion County
DDFMT - FAIRMOUNT DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid	
Original Amount Due	\$30,101.70	+	Real Estate \$18,587.05
+ Supplements	\$105.62	+	Railroad \$0.00
- Cancellations	\$105.62	+	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
<hr/>		-	Abatements/Refunds \$0.00
Adjusted Amount Due	\$30,101.70		Total Collected \$18,587.05
+ Prior Year Real Estate Tax	\$0.00		Hold Back \$0.00
+ Prior Year Mobile Home Tax	\$0.00	+	County Trustee
+ Prior Year Misc. Adjustments	\$0.00	+	Forfeited Tax
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Total Amount Due	\$30,101.70		Total \$18,587.05

Distribution Summary

Tax Distribution Date	Amount
07/03/2023	\$18,401.18
Totals: 1 Distributions	\$18,401.18
Grand Totals: 1 Distributions	\$18,401.18

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$18,587.05	\$0.00	\$18,401.18	\$185.87	\$0.00	\$0.00
Totals	\$18,587.05	\$0.00	\$18,401.18	\$185.87	\$0.00	\$0.00