

Settlement Sheet
Vermilion County
DDFMT - FAIRMOUNT DRAINAGE DISTRICT

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$30,101.70	+	Real Estate	\$17,902.59
+	Supplements	\$211.24	+	Railroad	\$0.00
-	Cancellations	\$211.24	+	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	\$30,101.70	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$17,902.59
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$30,101.70	+	Forfeited Tax	
				Total	\$17,902.59

Distribution Summary	
Tax Distribution Date	Amount
07/01/2024	\$17,723.56
Totals: 1 Distributions	\$17,723.56
Grand Totals: 1 Distributions	\$17,723.56

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$17,902.59	\$0.00	\$17,723.56	\$179.03	\$0.00	\$0.00
Totals	\$17,902.59	\$0.00	\$17,723.56	\$179.03	\$0.00	\$0.00