

**Settlement Sheet**  
**Vermilion County**  
**FDSI - Sidell Fire**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
Original Amount Due	\$59,031.06	+	Real Estate	\$33,994.75
+ Supplements	\$946.82	+	Railroad	\$0.00
- Cancellations	\$1,022.46	+	Mobile Home	\$2.50
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$3.62	+	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
<b>Adjusted Amount Due</b>	<b>\$58,959.04</b>	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<hr/>		
+ Prior Year Mobile Home Tax	\$0.00	<b>Total Collected</b>		<b>\$33,997.25</b>
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
<b>Total Amount Due</b>	<b>\$58,959.04</b>	+	County Trustee	
		+	Forfeited Tax	
			<b>Total</b>	<b>\$33,998.37</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2020	\$32,297.39
<b>Totals: 1 Distributions</b>	<b>\$32,297.39</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$32,297.39</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$30,572.36	\$0.00	\$29,043.74	\$1,528.62	\$0.00	\$0.00
027 - AUDIT	\$544.47	\$0.00	\$517.25	\$27.22	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$2,880.42	\$0.00	\$2,736.40	\$144.02	\$0.00	\$0.00
<b>Totals</b>	<b>\$33,997.25</b>	<b>\$0.00</b>	<b>\$32,297.39</b>	<b>\$1,699.86</b>	<b>\$0.00</b>	<b>\$0.00</b>