

Settlement Sheet
Vermilion County
FDFM - FMC Fire

Current Year Taxes Due	
Original Amount Due	\$68,129.51
+ Supplements	\$466.01
- Cancellations	\$579.69
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$68,015.83
+ Prior Year Real Estate Tax	\$96.86
+ Prior Year Mobile Home Tax	\$1.10
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$68,113.79

Current Year Taxes Paid	
+ Real Estate	\$40,757.84
+ Railroad	\$0.00
+ Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$96.86
+ Prior Year Mobile Home	\$1.10
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$40,855.80
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$40,855.80

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$38,813.02
Totals: 1 Distributions	\$38,813.02
Grand Totals: 1 Distributions	\$38,813.02

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$39,056.50	\$0.00	\$37,103.68	\$1,952.82	\$0.00	\$0.00
027 - AUDIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$1,799.30	\$0.00	\$1,709.34	\$89.96	\$0.00	\$0.00
Totals	\$40,855.80	\$0.00	\$38,813.02	\$2,042.78	\$0.00	\$0.00