

**Settlement Sheet
Vermilion County
FDLY - Lynch Fire**

Current Year Taxes Due

	Original Amount Due	\$118,502.38	
+	Supplements	\$1,120.64	
-	Cancellations	\$1,857.38	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$117,765.64	
+	Prior Year Real Estate Tax	\$1.06	
+	Prior Year Mobile Home Tax	\$94.12	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$117,860.82	

Current Year Taxes Paid

	Real Estate	\$73,130.97
	Railroad	\$1,635.64
	Mobile Home	\$0.00
	Misc. Adjustments	\$0.00
	Prior Year Real Estate	\$1.06
	Prior Year Mobile Home	\$94.12
	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00
	Total Collected	\$74,861.79
	Hold Back	\$0.00
	County Trustee	
	Forfeited Tax	
	Total	\$74,861.79

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$71,118.70
Totals: 1 Distributions	\$71,118.70
Grand Totals: 1 Distributions	\$71,118.70

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$31,460.76	\$0.00	\$29,887.72	\$1,573.04	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$11,940.37	\$0.00	\$11,343.35	\$597.02	\$0.00	\$0.00
064 - AMBULANCE	\$31,460.66	\$0.00	\$29,887.63	\$1,573.03	\$0.00	\$0.00
Totals	\$74,861.79	\$0.00	\$71,118.70	\$3,743.09	\$0.00	\$0.00