

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

Current Year Taxes Due	
Original Amount Due	\$53,538.18
+ Supplements	\$1,475.17
- Cancellations	\$1,531.05
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$53,482.30
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$53,482.30

Current Year Taxes Paid	
+ Real Estate	\$36,758.34
+ Railroad	\$0.00
+ Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$36,758.34
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$36,758.34

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$34,920.42
Totals: 1 Distributions	\$34,920.42
Grand Totals: 1 Distributions	\$34,920.42

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$28,621.74	\$0.00	\$27,190.65	\$1,431.09	\$0.00	\$0.00
027 - AUDIT	\$624.56	\$0.00	\$593.33	\$31.23	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$7,512.04	\$0.00	\$7,136.44	\$375.60	\$0.00	\$0.00
Totals	\$36,758.34	\$0.00	\$34,920.42	\$1,837.92	\$0.00	\$0.00