

Settlement Sheet
Vermilion County
FDFM - FMC Fire

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$84,805.92	+	Real Estate	\$52,662.80
+	Supplements	\$635.54	+	Railroad	\$0.00
-	Cancellations	\$783.99	+	Mobile Home	\$7.65
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$10.84	+	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	\$84,668.31	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$52,670.45
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$84,668.31	+	Forfeited Tax	
				Total	\$52,673.64

Distribution Summary	
Tax Distribution Date	Amount
07/03/2023	\$52,143.75
Totals: 1 Distributions	\$52,143.75
Grand Totals: 1 Distributions	\$52,143.75

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$50,804.03	\$0.00	\$50,295.99	\$508.04	\$0.00	\$0.00
027 - AUDIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$1,866.42	\$0.00	\$1,847.76	\$18.66	\$0.00	\$0.00
Totals	\$52,670.45	\$0.00	\$52,143.75	\$526.70	\$0.00	\$0.00