Settlement Sheet
Vermilion County
FDSI - Sidell Fire

6/25/2025 16:06

Current Year Taxes Due

	Original Amount Due	$75,358.61
+	Supplements	$14.30
-	Cancellations	$205.33
-	Abatements/Refunds	$0.00
+	Mobile Home	$2.67
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$75,170.25**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$75,170.25**

Current Year Taxes Paid

+	Real Estate	$36,902.03
+	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	**$36,902.03**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$36,904.70**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$36,902.03
Totals: 1 Distributions	**$36,902.03**
Grand Totals: 1 Distributions	**$36,902.03**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$33,764.96	$0.00	$33,764.96	$0.00	$0.00	$0.00
027 - AUDIT	$565.04	$0.00	$565.04	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$2,572.03	$0.00	$2,572.03	$0.00	$0.00	$0.00
Totals	**$36,902.03**	**$0.00**	**$36,902.03**	**$0.00**	**$0.00**	**$0.00**

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