

Settlement Sheet
Vermilion County
FDOK - Oakwood Fire

Current Year Taxes Due		Current Year Taxes Paid	
Original Amount Due	\$75,501.80	+	Real Estate \$42,305.35
+	Supplements \$951.30	+	Railroad \$0.00
-	Cancellations \$1,201.91	+	Mobile Home \$151.75
-	Abatements/Refunds \$0.00	+	Misc. Adjustments \$0.00
+	Mobile Home \$418.07	+	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
<hr/>		-	Abatements/Refunds \$0.00
Adjusted Amount Due \$75,669.26		<hr/>	
+	Prior Year Real Estate Tax \$0.00	Total Collected \$42,457.10	
+	Prior Year Mobile Home Tax \$0.00	+	Hold Back \$0.00
+	Prior Year Misc. Adjustments \$0.00	+	County Trustee
<hr/>		+	Forfeited Tax
Total Amount Due \$75,669.26		<hr/>	
		Total \$42,723.42	

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$40,334.24
Totals: 1 Distributions \$40,334.24	
Grand Totals: 1 Distributions \$40,334.24	

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$35,708.59	\$0.00	\$33,923.16	\$1,785.43	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$6,748.51	\$0.00	\$6,411.08	\$337.43	\$0.00	\$0.00
Totals	\$42,457.10	\$0.00	\$40,334.24	\$2,122.86	\$0.00	\$0.00