

**Settlement Sheet**  
**Vermilion County**  
**FDOK - Oakwood Fire**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$75,501.10
+ Supplements	\$666.55
- Cancellations	\$743.03
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$75,424.62</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$66.36
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$75,490.98</b>

<b>Current Year Taxes Paid</b>	
+ Real Estate	\$47,303.45
+ Railroad	\$0.00
+ Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$0.00
+ Prior Year Mobile Home	\$66.36
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
<b>Total Collected</b>	<b>\$47,369.81</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$47,369.81</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/03/2018	\$45,001.32
<b>Totals: 1 Distributions</b>	<b>\$45,001.32</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$45,001.32</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$39,840.76	\$0.00	\$37,848.72	\$1,992.04	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$7,529.05	\$0.00	\$7,152.60	\$376.45	\$0.00	\$0.00
<b>Totals</b>	<b>\$47,369.81</b>	<b>\$0.00</b>	<b>\$45,001.32</b>	<b>\$2,368.49</b>	<b>\$0.00</b>	<b>\$0.00</b>