

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

Current Year Taxes Due

	Original Amount Due	\$77,501.30	
+	Supplements	\$45.26	
-	Cancellations	\$164.06	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$475.33	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$77,857.83	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$77,857.83	

Current Year Taxes Paid

	Real Estate	\$77,375.35
	Railroad	\$0.00
	Mobile Home	\$414.96
	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	\$77,790.31
	Hold Back	\$0.00
	County Trustee	\$67.50
	Forfeited Tax	\$0.02
	Total	\$77,857.83

Interest Distribution

	County Interest	\$0.63
	Township Interest	\$0.00
	Total Interest	\$0.63

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$50,450.71
09/22/2021	\$24,509.70
11/24/2021	\$2,829.90
Totals: 3 Distributions	\$77,790.31
Interest Distribution Date	Amount
11/24/2021	\$0.63
Totals: 1 Distributions	\$0.63
Grand Totals: 4 Distributions	\$77,790.94

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$65,745.26	\$63,353.54	\$2,391.72	\$0.00	\$0.53	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$12,045.05	\$11,606.87	\$438.18	\$0.00	\$0.10	\$0.00
Totals	\$77,790.31	\$74,960.41	\$2,829.90	\$0.00	\$0.63	\$0.00