

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

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$85,253.25	+	Real Estate	\$56,874.47
+	Supplements	\$663.20	+	Railroad	\$0.00
-	Cancellations	\$933.75	+	Mobile Home	\$188.30
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$438.74	+	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
	<b>Adjusted Amount Due</b>	<b>\$85,421.44</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$57,062.77</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$85,421.44</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$57,313.21</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/03/2023	\$56,492.14
<b>Totals: 1 Distributions</b>	<b>\$56,492.14</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$56,492.14</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$49,029.58	\$0.00	\$48,539.28	\$490.30	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$8,033.19	\$0.00	\$7,952.86	\$80.33	\$0.00	\$0.00
<b>Totals</b>	<b>\$57,062.77</b>	<b>\$0.00</b>	<b>\$56,492.14</b>	<b>\$570.63</b>	<b>\$0.00</b>	<b>\$0.00</b>