Settlement Sheet
Vermilion County
FDOK - Oakwood Fire

6/25/2025 16:06

Current Year Taxes Due

	Original Amount Due	$112,604.39
+	Supplements	$848.46
-	Cancellations	$1,140.98
-	Abatements/Refunds	$0.00
+	Mobile Home	$452.01
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$112,763.88**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$112,763.88**

Current Year Taxes Paid

+	Real Estate	$67,966.71
+	Railroad	$0.00
+	Mobile Home	$191.09
+	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	**$68,157.80**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$68,418.72**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$68,157.80
Totals: 1 Distributions	**$68,157.80**
Grand Totals: 1 Distributions	**$68,157.80**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$60,893.81	$0.00	$60,893.81	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$7,263.99	$0.00	$7,263.99	$0.00	$0.00	$0.00
Totals	**$68,157.80**	**$0.00**	**$68,157.80**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated