

Settlement Sheet
Vermilion County
VCOK - Oakwood City

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$0.00	+	Real Estate	\$5,245.91
+	Supplements	\$81.64	+	Railroad	\$0.00
-	Cancellations	\$115.96	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$5,245.91	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$5,211.59	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$5,245.91
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$5,211.59	+	Forfeited Tax	
				Total	\$5,245.91

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Oakwood Road & Bridge	\$9,472.63	\$5,245.91
Totals	\$9,472.63	\$5,245.91

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$4,983.61
Totals: 1 Distributions	\$4,983.61
Grand Totals: 1 Distributions	\$4,983.61

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$5,245.91	\$0.00	\$4,983.61	\$262.30	\$0.00	\$0.00
Totals	\$5,245.91	\$0.00	\$4,983.61	\$262.30	\$0.00	\$0.00