

**Final Settlement Sheet
Vermilion County
VCOK - Oakwood City**

Current Year Taxes Due

	Original Amount Due	\$0.00	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$8,659.47	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$8,659.47	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$8,659.47	

Current Year Taxes Paid

	Real Estate	\$8,659.47
	Railroad	\$0.00
	Mobile Home	\$0.00
	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	\$8,659.47
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	Total	\$8,659.47

Interest Distribution

	County Interest	\$1.48
	Township Interest	\$0.00
	Total Interest	\$1.48

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Oakwood Road & Bridge	\$8,675.36	\$8,659.47
Totals	\$8,675.36	\$8,659.47

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$5,145.01
09/28/2018	\$2,963.89
02/04/2019	\$550.57
Totals: 3 Distributions	\$8,659.47
Interest Distribution Date	Amount
02/20/2019	\$1.48
Totals: 1 Distributions	\$1.48
Grand Totals: 4 Distributions	\$8,660.95

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	\$1.48	\$0.00
007 - ROAD AND BRIDGE	\$8,659.47	\$8,108.90	\$550.57	\$0.00	\$0.00	\$0.00
Totals	\$8,659.47	\$8,108.90	\$550.57	\$0.00	\$1.48	\$0.00

Abatement Detail

Year	Source	Account Type	Amount	Adjustment Description
2017	RE - Real Estate	RE Abatement	\$0.00	Sale In Error to Dome Tax Service: Cert# 12-01531 by TBA
	Totals	1 entries	\$0.00	