

Settlement Sheet
Vermilion County
VCOK - Oakwood City

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$0.00	+	Real Estate	\$5,405.89
+	Supplements	\$60.85	+	Railroad	\$0.00
-	Cancellations	\$71.68	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$9.91
+/-	Road & Bridge Transfer	\$5,415.80	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$5,404.97	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$9.91		Total Collected	\$5,415.80
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$5,414.88	+	Forfeited Tax	
				Total	\$5,415.80

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Oakwood Road & Bridge	\$8,677.55	\$5,415.80
Totals	\$8,677.55	\$5,415.80

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$5,145.01
Totals: 1 Distributions	\$5,145.01
Grand Totals: 1 Distributions	\$5,145.01

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	\$5,415.80	\$0.00	\$5,145.01	\$270.79	\$0.00	\$0.00
Totals	\$5,415.80	\$0.00	\$5,145.01	\$270.79	\$0.00	\$0.00