

Settlement Sheet
Vermilion County
VCOK - Oakwood City

Current Year Taxes Due	
Original Amount Due	\$0.00
+ Supplements	\$68.68
- Cancellations	\$130.87
- Abatements/Refunds	\$26.78
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$5,618.82
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$5,529.85
+ Prior Year Real Estate Tax	\$2.43
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$5,532.28

Current Year Taxes Paid	
+ Real Estate	\$5,616.39
+ Railroad	\$0.00
+ Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$2.43
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$26.78
Total Collected	\$5,592.04
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$5,592.04

Road and Bridge Summary		
Rd./Br. District	Amt. Due	Amt. Distrib.
Oakwood Road & Bridge	\$8,926.77	\$5,618.82
Totals	\$8,926.77	\$5,618.82

Distribution Summary	
Tax Distribution Date	Amount
06/25/2019	\$5,480.20
Totals: 1 Distributions	\$5,480.20
Grand Totals: 1 Distributions	\$5,480.20

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	\$5,592.04	\$0.00	\$5,480.20	\$111.84	\$0.00	\$0.00
Totals	\$5,592.04	\$0.00	\$5,480.20	\$111.84	\$0.00	\$0.00

<u>Year</u>	<u>Source</u>	<u>Account Type</u>
2017	RE - Real Estate	RE Abatement
2017	RE - Real Estate	RE Abatement
2017	RE - Real Estate	RE Abatement
Totals 3 entries		

Abatement Detail	
<u>Amount</u>	<u>Adjustment Description</u>
\$0.00	Order vacated for PIN 21-13-407-011 (2013-2016) by TBA
\$0.00	Order vacated for PIN 21-13-407-014 (2013-2016) by TBA
\$0.00	Order vacated for PIN 21-13-406-029 (2013-2016) by TBA
\$0.00	