

Settlement Sheet
Vermilion County
VCOK - Oakwood City

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$0.00	+	Real Estate	\$9,272.94
+	Supplements	\$122.36	+	Railroad	\$0.00
-	Cancellations	\$166.00	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.41
+/-	Road & Bridge Transfer	\$9,273.35	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$9,229.71	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.41		Total Collected	\$9,273.35
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$9,230.12	+	Forfeited Tax	
				Total	\$9,273.35

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Oakwood Road & Bridge	\$9,463.72	\$9,273.35
Totals	\$9,463.72	\$9,273.35

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$4,983.61
09/18/2020	\$4,001.62
10/30/2020	\$288.12
Totals: 3 Distributions	\$9,273.35
Grand Totals: 3 Distributions	\$9,273.35

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 - ROADS AND BRIDGE	\$9,273.35	\$8,985.23	\$288.12	\$0.00	\$0.00	\$0.00
Totals	\$9,273.35	\$8,985.23	\$288.12	\$0.00	\$0.00	\$0.00