

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

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$0.00	+	Real Estate	\$9,345.75
+	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	\$9,346.16	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$9,302.52</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.41		<b>Total Collected</b>	<b>\$9,346.16</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$9,302.93</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$9,346.16</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
Oakwood Road & Bridge	\$9,463.72	\$9,346.16
<b>Totals</b>	<b>\$9,463.72</b>	<b>\$9,346.16</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2020	\$4,983.61
09/18/2020	\$4,001.62
10/30/2020	\$288.12
12/09/2020	\$72.81
<b>Totals: 4 Distributions</b>	<b>\$9,346.16</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$9,346.16</b>

**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	\$9,346.16	\$9,273.35	\$72.81	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$9,346.16</b>	<b>\$9,273.35</b>	<b>\$72.81</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>