

**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	\$9,455.22	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$9,455.22</b>	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	<b>Total Amount Due</b>	<b>\$9,455.22</b>	

**Current Year Taxes Paid**

	Real Estate	\$9,455.22
	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
	<b>Total Collected</b>	<b>\$9,455.22</b>
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	<b>Total</b>	<b>\$9,455.22</b>

**Interest Distribution**

	County Interest	\$0.14
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.14</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
Oakwood Road & Bridge	\$9,465.45	\$9,455.22
<b>Totals</b>	<b>\$9,465.45</b>	<b>\$9,455.22</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
04/06/2021	\$109.06
<b>Totals: 5 Distributions</b>	<b>\$9,455.22</b>
Interest Distribution Date	Amount
04/06/2021	\$0.14
<b>Totals: 1 Distributions</b>	<b>\$0.14</b>
<b>Grand Totals: 6 Distributions</b>	<b>\$9,455.36</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	\$0.14	\$0.00
007 - ROAD AND BRIDGE	\$9,455.22	\$9,346.16	\$109.06	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$9,455.22</b>	<b>\$9,346.16</b>	<b>\$109.06</b>	<b>\$0.00</b>	<b>\$0.14</b>	<b>\$0.00</b>