

Settlement Sheet
Vermilion County
VCOK - Oakwood City

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$0.00	+	Real Estate	\$6,148.12
+	Supplements	\$83.75	+	Railroad	\$0.00
-	Cancellations	\$97.07	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$6,148.12	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$6,134.80	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$6,148.12
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$6,134.80	+	Forfeited Tax	
				Total	\$6,148.12

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Oakwood Road & Bridge	\$9,611.33	\$6,148.12
Totals	\$9,611.33	\$6,148.12

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$6,086.64
Totals: 1 Distributions	\$6,086.64
Grand Totals: 1 Distributions	\$6,086.64

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	\$6,148.12	\$0.00	\$6,086.64	\$61.48	\$0.00	\$0.00
Totals	\$6,148.12	\$0.00	\$6,086.64	\$61.48	\$0.00	\$0.00