

Settlement Sheet
Vermilion County
VCOK - Oakwood City

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$0.00	+	Real Estate	\$9,194.47
+	Supplements	\$93.27	+	Railroad	\$0.00
-	Cancellations	\$107.67	+	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	\$9,194.47	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$9,180.07	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$9,194.47
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$9,180.07	+	Forfeited Tax	
				Total	\$9,194.47

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Oakwood Road & Bridge	\$9,610.25	\$9,194.47
Totals	\$9,610.25	\$9,194.47

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$6,086.64
09/22/2021	\$3,076.75
Totals: 2 Distributions	\$9,163.39
Grand Totals: 2 Distributions	\$9,163.39

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	\$9,194.47	\$6,086.64	\$3,076.75	\$31.08	\$0.00	\$0.00
Totals	\$9,194.47	\$6,086.64	\$3,076.75	\$31.08	\$0.00	\$0.00