

**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	\$9,605.48	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$9,605.48</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>\$9,605.48</b>	

**Current Year Taxes Paid**

	Real Estate	\$9,605.48
	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>\$9,605.48</b>
+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
	<b>Total</b>	<b>\$9,605.48</b>

**Interest Distribution**

	County Interest	\$0.08
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.08</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
Oakwood Road & Bridge	\$9,607.67	\$9,605.48
<b>Totals</b>	<b>\$9,607.67</b>	<b>\$9,605.48</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2021	\$6,086.64
09/22/2021	\$3,076.75
11/24/2021	\$442.09
<b>Totals: 3 Distributions</b>	<b>\$9,605.48</b>
Interest Distribution Date	Amount
11/24/2021	\$0.08
<b>Totals: 1 Distributions</b>	<b>\$0.08</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$9,605.56</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	\$9,605.48	\$9,163.39	\$442.09	\$0.00	\$0.08	\$0.00
<b>Totals</b>	<b>\$9,605.48</b>	<b>\$9,163.39</b>	<b>\$442.09</b>	<b>\$0.00</b>	<b>\$0.08</b>	<b>\$0.00</b>