

Settlement Sheet
Vermilion County
VCOK - Oakwood City

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$0.00	+	Real Estate	\$8,484.43
+	Supplements	\$141.23	+	Railroad	\$0.00
-	Cancellations	\$189.74	+	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	\$8,484.43	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$8,435.92	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$8,484.43
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$8,435.92	+	Forfeited Tax	
				Total	\$8,484.43

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Oakwood Road & Bridge	\$13,165.94	\$8,484.43
Totals	\$13,165.94	\$8,484.43

Distribution Summary

Tax Distribution Date	Amount
07/03/2023	\$8,399.59
Totals: 1 Distributions	\$8,399.59
Grand Totals: 1 Distributions	\$8,399.59

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	\$8,484.43	\$0.00	\$8,399.59	\$84.84	\$0.00	\$0.00
Totals	\$8,484.43	\$0.00	\$8,399.59	\$84.84	\$0.00	\$0.00