

**Settlement Sheet**  
**Vermilion County**  
**VCOK - Oakwood City**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$0.00	+	Real Estate	\$12,782.82
+	Supplements	\$151.83	+	Railroad	\$0.00
-	Cancellations	\$205.24	+	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	\$12,782.82	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$12,729.41</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$12,782.82</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$12,729.41</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$12,782.82</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
Oakwood Road & Bridge	\$13,161.04	\$12,782.82
<b>Totals</b>	<b>\$13,161.04</b>	<b>\$12,782.82</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/03/2023	\$8,399.59
09/20/2023	\$4,339.40
<b>Totals: 2 Distributions</b>	<b>\$12,738.99</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$12,738.99</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	\$12,782.82	\$8,399.59	\$4,339.40	\$43.83	\$0.00	\$0.00
<b>Totals</b>	<b>\$12,782.82</b>	<b>\$8,399.59</b>	<b>\$4,339.40</b>	<b>\$43.83</b>	<b>\$0.00</b>	<b>\$0.00</b>