Settlement Sheet
Vermilion County
VCOK - Oakwood City

Current Year Taxes Due

	Original Amount Due	$0.00
+	Supplements	$147.01
-	Cancellations	$202.86
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$14,134.09
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$14,078.24**
+	Prior Year Real EstateTax	$0.37
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$14,078.61**

Current Year Taxes Paid

+	Real Estate	$14,133.72
+	Railroad	$0.00
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$0.37
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$14,134.09**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$14,134.09**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Oakwood Road & Bridge	$14,582.24	$14,134.09
Totals	**$14,582.24**	**$14,134.09**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$7,734.29
09/30/2025	$6,399.80
Totals: 2 Distributions	**$14,134.09**
Grand Totals: 2 Distributions	**$14,134.09**

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	$14,134.09	$7,734.29	$6,399.80	$0.00	$0.00	$0.00
Totals	**$14,134.09**	**$7,734.29**	**$6,399.80**	**$0.00**	**$0.00**	**$0.00**

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