

## 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	\$8,907.74	+
+	Misc. Adjustments	\$0.00	+
<b>Adjusted Amount Due</b>		<b>\$8,907.74</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>\$8,907.74</b>	

### Current Year Taxes Paid

	Real Estate	\$8,907.74
	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>\$8,907.74</b>
+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
<b>Total</b>		<b>\$8,907.74</b>

### Interest Distribution

	County Interest	\$0.29
	Township Interest	\$0.00
<b>Total Interest</b>		<b>\$0.29</b>

### Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Oakwood Road & Bridge	\$8,907.74	\$8,907.74
<b>Totals</b>	<b>\$8,907.74</b>	<b>\$8,907.74</b>

### Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$5,480.20
09/23/2019	\$2,832.89
11/25/2019	\$594.65
<b>Totals: 3 Distributions</b>	<b>\$8,907.74</b>
Interest Distribution Date	Amount
11/25/2019	\$0.29
<b>Totals: 1 Distributions</b>	<b>\$0.29</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$8,908.03</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	\$0.29	\$0.00
007 - ROAD AND BRIDGE	\$8,907.74	\$8,313.09	\$594.65	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$8,907.74</b>	<b>\$8,313.09</b>	<b>\$594.65</b>	<b>\$0.00</b>	<b>\$0.29</b>	<b>\$0.00</b>

### Miscellaneous Adjustment Detail

Year	Source	Account Type	Amount	Adjustment Description
2018	RE - Real Estate	Back Tax Collected	\$0.00	TY18 Resolutions Taxing Body Adjustments by TBA
<b>Totals 1 entries</b>			<b>\$0.00</b>	

### Abatement Detail

Year	Source	Account Type	Amount	Adjustment Description
2017	RE - Real Estate	RE Abatement	\$0.00	Order vacated for PIN 21-13-407-011 (2013-2016) by TBA
2017	RE - Real Estate	RE Abatement	\$0.00	Order vacated for PIN 21-13-407-014 (2013-2016) by TBA
2017	RE - Real Estate	RE Abatement	\$0.00	Order vacated for PIN 21-13-406-029 (2013-2016) by TBA
<b>Totals 3 entries</b>			<b>\$0.00</b>	