

Settlement Sheet
Vermilion County
VCOK - Oakwood City

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$0.00	+	Real Estate	\$7,999.89
+	Supplements	\$108.48	+	Railroad	\$0.00
-	Cancellations	\$143.91	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$16.70
+/-	Road & Bridge Transfer	\$8,016.59	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$7,981.16	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$16.70		Total Collected	\$8,016.59
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$7,997.86	+	Forfeited Tax	
				Total	\$8,016.59

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Oakwood Road & Bridge	\$13,978.20	\$8,016.59
Totals	\$13,978.20	\$8,016.59

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$7,936.42
Totals: 1 Distributions	\$7,936.42
Grand Totals: 1 Distributions	\$7,936.42

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	\$8,016.59	\$0.00	\$7,936.42	\$80.17	\$0.00	\$0.00
Totals	\$8,016.59	\$0.00	\$7,936.42	\$80.17	\$0.00	\$0.00