

Settlement Sheet
Vermilion County
VCOK - Oakwood City

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$0.00	+	Real Estate	\$13,340.49
+	Supplements	\$144.35	+	Railroad	\$0.00
-	Cancellations	\$183.52	+	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	\$13,357.19	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$13,318.02	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$16.70		Total Collected	\$13,357.19
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$13,334.72	+	Forfeited Tax	
				Total	\$13,357.19

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Oakwood Road & Bridge	\$13,974.46	\$13,357.19
Totals	\$13,974.46	\$13,357.19

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$7,936.42
09/23/2024	\$5,366.56
Totals: 2 Distributions	\$13,302.98
Grand Totals: 2 Distributions	\$13,302.98

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	\$13,357.19	\$7,936.42	\$5,366.56	\$54.21	\$0.00	\$0.00
Totals	\$13,357.19	\$7,936.42	\$5,366.56	\$54.21	\$0.00	\$0.00