

## 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	\$13,926.83	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$13,926.83</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>\$13,926.83</b>	

### Current Year Taxes Paid

	Real Estate	\$13,926.83
+	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>\$13,926.83</b>
+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
	<b>Total</b>	<b>\$13,926.83</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	\$13,971.59	\$13,926.83
<b>Totals</b>	<b>\$13,971.59</b>	<b>\$13,926.83</b>

### Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$7,936.42
09/23/2024	\$5,366.56
11/27/2024	\$623.85
<b>Totals: 3 Distributions</b>	<b>\$13,926.83</b>
Interest Distribution Date	Amount
11/27/2024	\$0.29
<b>Totals: 1 Distributions</b>	<b>\$0.29</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$13,927.12</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	\$13,926.83	\$13,302.98	\$623.85	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$13,926.83</b>	<b>\$13,302.98</b>	<b>\$623.85</b>	<b>\$0.00</b>	<b>\$0.29</b>	<b>\$0.00</b>