

**Final Settlement Sheet**

**Vermilion County**

**DD1OK - OAKWOOD TWP DRAINAGE DIST 1**

**Current Year Taxes Due**

	Original Amount Due	\$737.56	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$737.56</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>\$737.56</b>	

**Current Year Taxes Paid**

	Real Estate	\$737.04
+	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>\$737.04</b>
+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.52
	<b>Total</b>	<b>\$737.56</b>

**Interest Distribution**

	County Interest	\$0.13
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.13</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/03/2018	\$471.76
09/28/2018	\$235.95
02/04/2019	\$29.33
<b>Totals: 3 Distributions</b>	<b>\$737.04</b>
Interest Distribution Date	Amount
02/20/2019	\$0.13
<b>Totals: 1 Distributions</b>	<b>\$0.13</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$737.17</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$737.04	\$707.71	\$29.33	\$0.00	\$0.13	\$0.00
<b>Totals</b>	<b>\$737.04</b>	<b>\$707.71</b>	<b>\$29.33</b>	<b>\$0.00</b>	<b>\$0.13</b>	<b>\$0.00</b>