

Settlement Sheet
Vermilion County
DD1OK - OAKWOOD TWP DRAINAGE DIST 1

Current Year Taxes Due				Current Year Taxes Paid		
	Original Amount Due	\$737.56	+		Real Estate	\$496.59
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
		Adjusted Amount Due		-	Abatements/Refunds	\$0.00
		\$737.56		Total Collected		\$496.59
+	Prior Year Real Estate Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+		County Trustee	
+	Prior Year Misc. Adjustments	\$0.00	+		Forfeited Tax	
		Total Amount Due		Total		\$496.59
		\$737.56				

Distribution Summary	
Tax Distribution Date	Amount
07/03/2018	\$471.76
Totals: 1 Distributions	\$471.76
Grand Totals: 1 Distributions	\$471.76

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$496.59	\$0.00	\$471.76	\$24.83	\$0.00	\$0.00
Totals	\$496.59	\$0.00	\$471.76	\$24.83	\$0.00	\$0.00