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Settlement Sheet Vermilion County

DD1OK - OAKWOOD TWP DRAINAGE DIST 1

6/25/2019 15:50

	Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$737.56	+	Real Estate	\$466.99	
+	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	+ P:	rior Year Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$737.56	-	Abatements/Refunds	\$0.00	
+	Prior Year Real EstateTax	\$0.00	70	Total Collected	\$466.99	
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	40.00	
	Total Amount Due	\$737.56	+	Forfeited Tax		
			-	Total	\$466.99	

Distribution Summary

Tax Distribution DateAmount06/25/2019\$457.65

Totals: 1 Distributions \$457.65 Grand Totals: 1 Distributions \$457.65

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$466.99	\$0.00	\$457.65	\$9.34	\$0.00	\$0.00
Totals	\$466.99	\$0.00	\$457.65	\$9.34	\$0.00	\$0.00