

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	\$736.84
+ 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	\$737.56	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	Total Collected \$736.84		
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
Total Amount Due	\$737.56	+	Forfeited Tax	
			Total	\$736.84

Distribution Summary	
Tax Distribution Date	Amount
07/01/2020	\$313.97
09/18/2020	\$401.85
10/30/2020	\$4.16
12/09/2020	\$16.86
Totals: 4 Distributions	\$736.84
Grand Totals: 4 Distributions	\$736.84

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$736.84	\$719.98	\$16.86	\$0.00	\$0.00	\$0.00
Totals	\$736.84	\$719.98	\$16.86	\$0.00	\$0.00	\$0.00