

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	
	Adjusted Amount Due	\$737.56	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$737.56	

Current Year Taxes Paid

	Real Estate	\$737.56
+	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
	Total Collected	\$737.56
+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
	Total	\$737.56

Interest Distribution

	County Interest	\$0.01
	Township Interest	\$0.00
	Total Interest	\$0.01

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
04/06/2021	\$0.72
Totals: 5 Distributions	\$737.56
Interest Distribution Date	Amount
04/06/2021	\$0.01
Totals: 1 Distributions	\$0.01
Grand Totals: 6 Distributions	\$737.57

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$737.56	\$736.84	\$0.72	\$0.00	\$0.01	\$0.00
Totals	\$737.56	\$736.84	\$0.72	\$0.00	\$0.01	\$0.00