

Settlement Sheet
Vermilion County
DD1OK - OAKWOOD TWP DRAINAGE DIST 1

Current Year Taxes Due				Current Year Taxes Paid		
	Original Amount Due	\$719.80	+		Real Estate	\$702.22
+	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	\$719.80	-	Total Collected	\$702.22
+	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	\$719.80	+	Total	\$702.22

Distribution Summary	
Tax Distribution Date	Amount
07/01/2021	\$493.92
09/22/2021	\$206.22
Totals: 2 Distributions	\$700.14
Grand Totals: 2 Distributions	\$700.14

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$702.22	\$493.92	\$206.22	\$2.08	\$0.00	\$0.00
Totals	\$702.22	\$493.92	\$206.22	\$2.08	\$0.00	\$0.00