

**Settlement Sheet**  
**Vermilion County**  
**DD1OK - OAKWOOD TWP DRAINAGE DIST 1**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$7,284.00	+	Real Estate	\$7,038.21
+	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
		<b>Adjusted Amount Due</b>		<b>Total Collected</b>	<b>\$7,038.21</b>
+	Prior Year Real Estate Tax	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
		<b>Total Amount Due</b>	+	Forfeited Tax	
		<b>\$7,284.00</b>		<b>Total</b>	<b>\$7,038.21</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2022	\$3,485.31
09/21/2022	\$3,517.37
<b>Totals: 2 Distributions</b>	<b>\$7,002.68</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$7,002.68</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$7,038.21	\$3,485.31	\$3,517.37	\$35.53	\$0.00	\$0.00
<b>Totals</b>	<b>\$7,038.21</b>	<b>\$3,485.31</b>	<b>\$3,517.37</b>	<b>\$35.53</b>	<b>\$0.00</b>	<b>\$0.00</b>