

Settlement Sheet
Vermilion County
DD1OK - OAKWOOD TWP DRAINAGE DIST 1

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$7,280.52	+	Real Estate	\$6,923.82
+ 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	\$7,280.52	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<hr/>		
+ Prior Year Mobile Home Tax	\$0.00	Total Collected		
+ Prior Year Misc. Adjustments	\$0.00	\$6,923.82		
Total Amount Due	\$7,280.52	+	Hold Back	\$0.00
		+	County Trustee	
		+	Forfeited Tax	
		<hr/>		
		Total		
		\$6,923.82		

Distribution Summary	
Tax Distribution Date	Amount
07/03/2023	\$5,392.12
09/20/2023	\$1,516.38
Totals: 2 Distributions	\$6,908.50
Grand Totals: 2 Distributions	\$6,908.50

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$6,923.82	\$5,392.12	\$1,516.38	\$15.32	\$0.00	\$0.00
Totals	\$6,923.82	\$5,392.12	\$1,516.38	\$15.32	\$0.00	\$0.00