

Final Settlement Sheet

Vermilion County

DD1OK - OAKWOOD TWP DRAINAGE DIST 1

Current Year Taxes Due

	Original Amount Due	\$7,280.52	
+	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	\$7,280.52	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$7,280.52	

Current Year Taxes Paid

	Real Estate	\$7,280.52
	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	\$7,280.52
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	Total	\$7,280.52

Interest Distribution

	County Interest	\$0.16
	Township Interest	\$0.00
	Total Interest	\$0.16

Distribution Summary

Tax Distribution Date	Amount
07/03/2023	\$5,392.12
09/20/2023	\$1,516.38
11/17/2023	\$372.02
Totals: 3 Distributions	\$7,280.52
Interest Distribution Date	Amount
11/17/2023	\$0.16
Totals: 1 Distributions	\$0.16
Grand Totals: 4 Distributions	\$7,280.68

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$7,280.52	\$6,908.50	\$372.02	\$0.00	\$0.16	\$0.00
Totals	\$7,280.52	\$6,908.50	\$372.02	\$0.00	\$0.16	\$0.00