

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	\$3,843.41
+ 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
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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	\$3,843.41		
<hr/>			Hold Back	\$0.00
Total Amount Due	\$7,280.52	+	County Trustee	
		+	Forfeited Tax	
		+	<hr/>	
			Total	\$3,843.41

Distribution Summary	
Tax Distribution Date	Amount
07/01/2024	\$3,804.98
Totals: 1 Distributions	
	\$3,804.98
Grand Totals: 1 Distributions	
	\$3,804.98

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$3,843.41	\$0.00	\$3,804.98	\$38.43	\$0.00	\$0.00
Totals	\$3,843.41	\$0.00	\$3,804.98	\$38.43	\$0.00	\$0.00