

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	\$7,157.19
+ 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	\$7,157.19		
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Total Amount Due	\$7,280.52	+	Hold Back	\$0.00
		+	County Trustee	
		+	Forfeited Tax	
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		Total		
		\$7,157.19		

Distribution Summary	
Tax Distribution Date	Amount
07/01/2024	\$3,804.98
09/23/2024	\$3,318.69
Totals: 2 Distributions	\$7,123.67
Grand Totals: 2 Distributions	\$7,123.67

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$7,157.19	\$3,804.98	\$3,318.69	\$33.52	\$0.00	\$0.00
Totals	\$7,157.19	\$3,804.98	\$3,318.69	\$33.52	\$0.00	\$0.00