

Settlement Sheet
Vermilion County
DDGRCK - GRAPE CREEK DRAINAGE DISTRICT

Current Year Taxes Due	
Original Amount Due	\$0.00
+ Supplements	\$21,070.48
- Cancellations	\$10,535.24
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$10,535.24
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$10,535.24

Current Year Taxes Paid	
+ Real Estate	\$6,144.24
+ 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	\$6,144.24
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$6,144.24

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$5,837.03
Totals: 1 Distributions	\$5,837.03
Grand Totals: 1 Distributions	\$5,837.03

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$6,144.24	\$0.00	\$5,837.03	\$307.21	\$0.00	\$0.00
Totals	\$6,144.24	\$0.00	\$5,837.03	\$307.21	\$0.00	\$0.00