

Settlement Sheet
Vermilion County
DD1GR - GRANT TWP DRAINAGE DIST 1

Current Year Taxes Due	
Original Amount Due	\$22,094.34
+ Supplements	\$272.40
- Cancellations	\$272.40
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$22,094.34
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$22,094.34

Current Year Taxes Paid	
+ Real Estate	\$13,988.96
+ 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	\$13,988.96
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$13,988.96

Distribution Summary	
Tax Distribution Date	Amount
06/25/2019	\$13,709.18
Totals: 1 Distributions	\$13,709.18
Grand Totals: 1 Distributions	\$13,709.18

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$13,988.96	\$0.00	\$13,709.18	\$279.78	\$0.00	\$0.00
Totals	\$13,988.96	\$0.00	\$13,709.18	\$279.78	\$0.00	\$0.00