

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	\$22,019.73
+ 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	\$22,019.73
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$22,019.73

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$13,709.18
09/23/2019	\$7,895.02
Totals: 2 Distributions	\$21,604.20
Grand Totals: 2 Distributions	\$21,604.20

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$22,019.73	\$13,709.18	\$7,895.02	\$415.53	\$0.00	\$0.00
Totals	\$22,019.73	\$13,709.18	\$7,895.02	\$415.53	\$0.00	\$0.00