

Final 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	\$22,094.34
+	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	\$22,094.34
+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
	Total	\$22,094.34

Interest Distribution

	County Interest	\$0.73
	Township Interest	\$0.00
	Total Interest	\$0.73

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$13,709.18
09/23/2019	\$7,895.02
11/25/2019	\$490.14
Totals: 3 Distributions	\$22,094.34
Interest Distribution Date	Amount
11/25/2019	\$0.73
Totals: 1 Distributions	\$0.73
Grand Totals: 4 Distributions	\$22,095.07

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$22,094.34	\$21,604.20	\$490.14	\$0.00	\$0.73	\$0.00
Totals	\$22,094.34	\$21,604.20	\$490.14	\$0.00	\$0.73	\$0.00