

**Settlement Sheet**  
**Vermilion County**  
**DD1GR - GRANT TWP DRAINAGE DIST 1**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>	
Original Amount Due	\$22,115.80	+	Real Estate \$22,072.40
+	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
<hr/>		-	Abatements/Refunds \$0.00
<b>Adjusted Amount Due \$22,115.80</b>		<hr/>	
+	Prior Year Real Estate Tax \$0.00	<b>Total Collected \$22,072.40</b>	
+	Prior Year Mobile Home Tax \$0.00	+	Hold Back \$0.00
+	Prior Year Misc. Adjustments \$0.00	+	County Trustee
<hr/>		+	Forfeited Tax
<b>Total Amount Due \$22,115.80</b>		<hr/>	
		<b>Total \$22,072.40</b>	

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2020	\$13,987.45
09/18/2020	\$8,004.10
<b>Totals: 2 Distributions</b>	<b>\$21,991.55</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$21,991.55</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$22,072.40	\$13,987.45	\$8,004.10	\$80.85	\$0.00	\$0.00
<b>Totals</b>	<b>\$22,072.40</b>	<b>\$13,987.45</b>	<b>\$8,004.10</b>	<b>\$80.85</b>	<b>\$0.00</b>	<b>\$0.00</b>