

**Settlement Sheet**  
**Vermilion County**  
**DDGRCK - GRAPE CREEK DRAINAGE DISTRICT**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>	
Original Amount Due	\$10,508.54	+	Real Estate \$10,285.79
+	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 \$10,508.54</b>		<hr/>	
+	Prior Year Real Estate Tax \$0.00	<b>Total Collected \$10,285.79</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 \$10,508.54</b>		<hr/>	
		<b>Total \$10,285.79</b>	

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2020	\$5,368.29
09/18/2020	\$4,868.33
<b>Totals: 2 Distributions</b>	<b>\$10,236.62</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$10,236.62</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$10,285.79	\$5,368.29	\$4,868.33	\$49.17	\$0.00	\$0.00
<b>Totals</b>	<b>\$10,285.79</b>	<b>\$5,368.29</b>	<b>\$4,868.33</b>	<b>\$49.17</b>	<b>\$0.00</b>	<b>\$0.00</b>