

Final Settlement Sheet

Vermilion County

DD1GR - GRANT TWP DRAINAGE DIST 1

Current Year Taxes Due

	Original Amount Due	\$22,115.80	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	

Adjusted Amount Due \$22,115.80

+	Prior Year Real Estate Tax	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00

Total Amount Due \$22,115.80

Current Year Taxes Paid

	Real Estate	\$22,115.80
+	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 \$22,115.80

+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00

Total \$22,115.80

Interest Distribution

	County Interest	\$0.33
	Township Interest	\$0.00

Total Interest \$0.33

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$13,987.45
09/18/2020	\$8,004.10
10/30/2020	\$80.85
04/06/2021	\$43.40

Totals: 4 Distributions \$22,115.80

Interest Distribution Date	Amount
04/06/2021	\$0.33

Totals: 1 Distributions \$0.33

Grand Totals: 5 Distributions \$22,116.13

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$22,115.80	\$22,072.40	\$43.40	\$0.00	\$0.33	\$0.00
Totals	\$22,115.80	\$22,072.40	\$43.40	\$0.00	\$0.33	\$0.00