

Final Settlement Sheet

Vermilion County

DDGRCK - GRAPE CREEK DRAINAGE DISTRICT

Current Year Taxes Due

	Original Amount Due	\$10,508.54	
+	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 \$10,508.54

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

Total Amount Due \$10,508.54

Current Year Taxes Paid

	Real Estate	\$10,508.54
+	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 \$10,508.54

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

Total \$10,508.54

Interest Distribution

	County Interest	\$0.16
	Township Interest	\$0.00

Total Interest \$0.16

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$5,368.29
09/18/2020	\$4,868.33
10/30/2020	\$271.92
Totals: 3 Distributions	\$10,508.54

Interest Distribution Date	Amount
04/06/2021	\$0.16

Totals: 1 Distributions \$0.16

Grand Totals: 4 Distributions \$10,508.70

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$10,508.54	\$10,508.54	\$0.00	\$0.00	\$0.16	\$0.00
Totals	\$10,508.54	\$10,508.54	\$0.00	\$0.00	\$0.16	\$0.00