

**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	\$5,989.42
+ 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
<b>Adjusted Amount Due</b>	<b>\$10,508.54</b>	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <span style="float: right;"><b>\$5,989.42</b></span>		
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
<b>Total Amount Due</b>	<b>\$10,508.54</b>	+	Forfeited Tax	
			<b>Total</b>	<b>\$5,989.42</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2021	\$5,929.53
<b>Totals: 1 Distributions</b>	<b>\$5,929.53</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$5,929.53</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$5,989.42	\$0.00	\$5,929.53	\$59.89	\$0.00	\$0.00
<b>Totals</b>	<b>\$5,989.42</b>	<b>\$0.00</b>	<b>\$5,929.53</b>	<b>\$59.89</b>	<b>\$0.00</b>	<b>\$0.00</b>