

Settlement Sheet
Vermilion County
DD1GR - GRANT TWP DRAINAGE DIST 1

Current Year Taxes Due	
Original Amount Due	\$22,121.10
+ Supplements	\$6.26
- Cancellations	\$6.26
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$22,121.10
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$22,121.10

Current Year Taxes Paid	
+ Real Estate	\$22,070.74
+ 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	\$22,070.74
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$22,070.74

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$17,662.30
09/22/2021	\$4,364.36
Totals: 2 Distributions	\$22,026.66
Grand Totals: 2 Distributions	\$22,026.66

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$22,070.74	\$17,662.30	\$4,364.36	\$44.08	\$0.00	\$0.00
Totals	\$22,070.74	\$17,662.30	\$4,364.36	\$44.08	\$0.00	\$0.00