

Final 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	\$22,121.10
+	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	\$22,121.10
+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
	Total	\$22,121.10

Interest Distribution

	County Interest	\$0.18
	Township Interest	\$0.00
	Total Interest	\$0.18

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$17,662.30
09/22/2021	\$4,364.36
11/24/2021	\$94.44
Totals: 3 Distributions	\$22,121.10
Interest Distribution Date	Amount
11/24/2021	\$0.18
Totals: 1 Distributions	\$0.18
Grand Totals: 4 Distributions	\$22,121.28

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$22,121.10	\$22,026.66	\$94.44	\$0.00	\$0.18	\$0.00
Totals	\$22,121.10	\$22,026.66	\$94.44	\$0.00	\$0.18	\$0.00