

Settlement Sheet
Vermilion County
DD1GR - GRANT TWP DRAINAGE DIST 1

Current Year Taxes Due	
Original Amount Due	\$22,121.10
+ 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	\$22,121.10
+ 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	\$21,964.99
+ 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	\$21,964.99
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$21,964.99

Distribution Summary

Tax Distribution Date	Amount
07/01/2022	\$18,076.42
09/21/2022	\$3,849.68
Totals: 2 Distributions	\$21,926.10
Grand Totals: 2 Distributions	\$21,926.10

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$21,964.99	\$18,076.42	\$3,849.68	\$38.89	\$0.00	\$0.00
Totals	\$21,964.99	\$18,076.42	\$3,849.68	\$38.89	\$0.00	\$0.00