

Settlement Sheet
Vermilion County
DDGRCK - GRAPE CREEK DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid	
Original Amount Due	\$10,508.54	+	Real Estate \$10,352.36
+ Supplements	\$3.66	+	Railroad \$0.00
- Cancellations	\$3.66	+	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
<hr/>		-	Abatements/Refunds \$0.00
Adjusted Amount Due	\$10,508.54	<hr/>	
+ Prior Year Real Estate Tax	\$0.00	Total Collected \$10,352.36	
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back \$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee
<hr/>		+	Forfeited Tax
Total Amount Due	\$10,508.54	<hr/>	
		Total \$10,352.36	

Distribution Summary	
Tax Distribution Date	Amount
07/01/2022	\$6,112.72
09/21/2022	\$4,197.24
Totals: 2 Distributions	\$10,309.96
Grand Totals: 2 Distributions	\$10,309.96

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$10,352.36	\$6,112.72	\$4,197.24	\$42.40	\$0.00	\$0.00
Totals	\$10,352.36	\$6,112.72	\$4,197.24	\$42.40	\$0.00	\$0.00