

Final Settlement Sheet

Vermilion County

DDGRCK - GRAPE CREEK DRAINAGE DISTRICT

Current Year Taxes Due

	Original Amount Due	\$10,508.54	
+	Supplements	\$3.66	
-	Cancellations	\$3.66	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$10,508.54	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$10,508.54	

Current Year Taxes Paid

	Real Estate	\$10,508.54
	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	\$10,508.54
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	Total	\$10,508.54

Interest Distribution

	County Interest	\$0.10
	Township Interest	\$0.00
	Total Interest	\$0.10

Distribution Summary

Tax Distribution Date	Amount
07/01/2022	\$6,112.72
09/21/2022	\$4,197.24
11/21/2022	\$198.58
Totals: 3 Distributions	\$10,508.54
Interest Distribution Date	Amount
11/21/2022	\$0.10
Totals: 1 Distributions	\$0.10
Grand Totals: 4 Distributions	\$10,508.64

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$10,508.54	\$10,309.96	\$198.58	\$0.00	\$0.10	\$0.00
Totals	\$10,508.54	\$10,309.96	\$198.58	\$0.00	\$0.10	\$0.00