

**Settlement Sheet**  
**Vermilion County**  
**DDGRCK - GRAPE CREEK DRAINAGE DISTRICT**

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

**Distribution Summary**

Tax Distribution Date	Amount
07/03/2023	\$6,546.98
09/20/2023	\$3,921.94
<b>Totals: 2 Distributions</b>	<b>\$10,468.92</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$10,468.92</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$10,508.54	\$6,546.98	\$3,921.94	\$39.62	\$0.00	\$0.00
<b>Totals</b>	<b>\$10,508.54</b>	<b>\$6,546.98</b>	<b>\$3,921.94</b>	<b>\$39.62</b>	<b>\$0.00</b>	<b>\$0.00</b>