

**Final Settlement Sheet**

**Vermilion County**

**DDGRCK - GRAPE CREEK DRAINAGE DISTRICT**

**Current Year Taxes Due**

	Original Amount Due	\$10,508.54	
+	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 \$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	\$0.08
	Township Interest	\$0.00

**Total Interest \$0.08**

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2021	\$5,929.53
09/22/2021	\$4,450.86
11/24/2021	\$128.15
<b>Totals: 3 Distributions</b>	<b>\$10,508.54</b>

Interest Distribution Date	Amount
11/24/2021	\$0.08
<b>Totals: 1 Distributions</b>	<b>\$0.08</b>

**Grand Totals: 4 Distributions \$10,508.62**

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$10,508.54	\$10,380.39	\$128.15	\$0.00	\$0.08	\$0.00
<b>Totals</b>	<b>\$10,508.54</b>	<b>\$10,380.39</b>	<b>\$128.15</b>	<b>\$0.00</b>	<b>\$0.08</b>	<b>\$0.00</b>