

Settlement Sheet
Vermilion County
DD1GR - GRANT TWP DRAINAGE DIST 1

Current Year Taxes Due	
Original Amount Due	\$22,127.70
+ 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	\$22,127.70
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$22,127.70

Current Year Taxes Paid	
+ Real Estate	\$17,173.89
+ 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	\$17,173.89
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$17,173.89

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$17,002.15
Totals: 1 Distributions	\$17,002.15
Grand Totals: 1 Distributions	\$17,002.15

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$17,173.89	\$0.00	\$17,002.15	\$171.74	\$0.00	\$0.00
Totals	\$17,173.89	\$0.00	\$17,002.15	\$171.74	\$0.00	\$0.00