

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	\$10,508.54
+ 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
Adjusted Amount Due	\$10,508.54	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<hr/>		
+ Prior Year Mobile Home Tax	\$0.00	Total Collected		
+ Prior Year Misc. Adjustments	\$0.00	\$10,508.54		
Total Amount Due	\$10,508.54	+	Hold Back	\$0.00
		+	County Trustee	
		+	Forfeited Tax	
		<hr/>		
		Total		
		\$10,508.54		

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$6,245.61
09/23/2024	\$4,220.30
Totals: 2 Distributions	\$10,465.91
Grand Totals: 2 Distributions	\$10,465.91

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$10,508.54	\$6,245.61	\$4,220.30	\$42.63	\$0.00	\$0.00
Totals	\$10,508.54	\$6,245.61	\$4,220.30	\$42.63	\$0.00	\$0.00