## Final Settlement Sheet Vermilion County DD1GR - GRANT TWP DRAINAGE DIST 1

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	<b>Current Year Taxes Due</b>			Current Year Taxes Paid		
	Original Amount Due	\$22,127.70	+	Real Estate	\$22,127.70	
+	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	+ P	rior Year Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$22,127.70	-	Abatements/Refunds	\$0.00	
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$22,127.70	
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+ Prior Year Misc. Adjustments		\$0.00	+	County Trustee	\$0.00	
-	Total Amount Due	\$22,127.70	+	Forfeited Tax	\$0.00	
				Total	\$22,127.70	
Interest Distribution					tion	
				County Interest	\$0.45	
				Township Interest	\$0.00	
				Total Interest	\$0.45	

## **Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$17,002.15
09/23/2024	\$4,533.14
11/27/2024	\$592.41
Totals: 3 Distributions	\$22,127.70
Interest Distribution Date	Amount
11/27/2024	\$0.45

Totals: 1 Distributions \$0.45 Grand Totals: 4 Distributions \$22,128.15

## **Fund Summary**

		Previously	Current	Amount		PY Over
Fund	Amount Collected	Distributed	Distribution	Available	Interest	Distrib
001 - Corporate	\$22,127.70	\$21,535.29	\$592.41	\$0.00	\$0.45	\$0.00
Totals	\$22,127.70	\$21,535.29	\$592.41	\$0.00	\$0.45	\$0.00

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