

**Final Settlement Sheet
Vermilion County
FDGR - Grant Township Fire**

Current Year Taxes Due

	Original Amount Due	\$13,201.28	
+	Supplements	\$0.00	
-	Cancellations	\$63.09	
-	Abatements/Refunds	\$340.80	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$343.11	
	Adjusted Amount Due	\$13,140.50	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$13,140.50	

Current Year Taxes Paid

	Real Estate	\$13,138.19
+	Railroad	\$0.00
+	Mobile Home	\$0.00
+	Misc. Adjustments	\$343.11
+	Prior Year Real Estate	\$0.00
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$340.80
	Total Collected	\$13,140.50
+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
	Total	\$13,140.50

Interest Distribution

	County Interest	\$2.25
	Township Interest	\$0.00
	Total Interest	\$2.25

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$8,129.77
09/28/2018	\$3,866.62
02/04/2019	\$1,144.11
Totals: 3 Distributions	\$13,140.50
Interest Distribution Date	Amount
02/20/2019	\$2.25
Totals: 1 Distributions	\$2.25
Grand Totals: 4 Distributions	\$13,142.75

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$13,140.50	\$11,996.39	\$1,144.11	\$0.00	\$2.25	\$0.00
Totals	\$13,140.50	\$11,996.39	\$1,144.11	\$0.00	\$2.25	\$0.00

Miscellaneous Adjustment Detail

Year	Source	Account Type	Amount	Adjustment Description
2017	RE - Real Estate	Miscellaneous	\$343.11	Grant Town School Tax Levy \$35,000 total by TBA
	Totals	1 entries	\$343.11	

Abatement Detail

Year	Source	Account Type	Amount	Adjustment Description
2017	RE - Real Estate	RE Abatement	\$340.80	Reduced Distributions Due To School Credit
	Totals	1 entries	\$340.80	