

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

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$13,201.28	+	Real Estate	\$12,199.90
+	Supplements	\$1,354.43	+	Railroad	\$0.00
-	Cancellations	\$1,417.52	+	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
	<b>Adjusted Amount Due</b>	<b>\$13,138.19</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$12,199.90</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$13,138.19</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$12,199.90</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/03/2018	\$8,129.77
09/28/2018	\$3,866.62
<b>Totals: 2 Distributions</b>	<b>\$11,996.39</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$11,996.39</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$12,199.90	\$8,129.77	\$3,866.62	\$203.51	\$0.00	\$0.00
<b>Totals</b>	<b>\$12,199.90</b>	<b>\$8,129.77</b>	<b>\$3,866.62</b>	<b>\$203.51</b>	<b>\$0.00</b>	<b>\$0.00</b>