

Settlement Sheet
Vermilion County
FDGR - Grant Township Fire

Current Year Taxes Due		Current Year Taxes Paid					
	Original Amount Due	\$13,200.76			Real Estate	\$7,968.27	
+	Supplements	\$100.57	+	Railroad	\$0.00		
-	Cancellations	\$126.38	+	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		
<hr/>			-	Abatements/Refunds	\$0.00		
Adjusted Amount Due		\$13,174.95	<hr/>		Total Collected	\$7,968.27	
+	Prior Year Real Estate Tax	\$0.00	+	Hold Back	\$0.00		
+	Prior Year Mobile Home Tax	\$0.00	+	County Trustee			
+	Prior Year Misc. Adjustments	\$0.00	+	Forfeited Tax			
<hr/>			<hr/>		Total	\$7,968.27	
Total Amount Due		\$13,174.95					

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$7,808.90
Totals: 1 Distributions	\$7,808.90
Grand Totals: 1 Distributions	\$7,808.90

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$7,968.27	\$0.00	\$7,808.90	\$159.37	\$0.00	\$0.00
Totals	\$7,968.27	\$0.00	\$7,808.90	\$159.37	\$0.00	\$0.00