

Settlement Sheet
Vermilion County
FDGR - Grant Township Fire

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$13,201.30	+	Real Estate	\$12,410.44
+	Supplements	\$39.40	+	Railroad	\$184.32
-	Cancellations	\$88.89	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$212.27
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$212.27	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$13,364.08	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$12,807.03
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$13,364.08	+	Forfeited Tax	
				Total	\$12,807.03

Distribution Summary	
Tax Distribution Date	Amount
07/01/2020	\$7,029.61
09/18/2020	\$5,386.45
10/30/2020	\$390.97
Totals: 3 Distributions	\$12,807.03
Grand Totals: 3 Distributions	\$12,807.03

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$12,807.03	\$12,416.06	\$390.97	\$0.00	\$0.00	\$0.00
Totals	\$12,807.03	\$12,416.06	\$390.97	\$0.00	\$0.00	\$0.00

Miscellaneous Adjustment Detail

Year	Source	Account Type	Amount	Adjustment Description
2019	RE - Real Estate	Miscellaneous	\$212.27	Grant Township School Tax Credit \$25,000 Total by TBA
Totals			\$212.27	