

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

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$13,201.30	+	Real Estate	\$12,681.89
+	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
	<b>Adjusted Amount Due</b>	<b>\$13,364.08</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <b>\$13,078.48</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>\$13,364.08</b>	+	Forfeited Tax	
			<b>Total</b> <b>\$13,078.48</b>		

<b>Distribution Summary</b>	
<b>Tax Distribution Date</b>	<b>Amount</b>
07/01/2020	\$7,029.61
09/18/2020	\$5,386.45
10/30/2020	\$390.97
12/09/2020	\$271.45
<b>Totals: 4 Distributions</b>	<b>\$13,078.48</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$13,078.48</b>

<b>Fund Summary</b>						
<b>Fund</b>	<b>Amount Collected</b>	<b>Previously Distributed</b>	<b>Current Distribution</b>	<b>Amount Available</b>	<b>Interest</b>	<b>PY Over Distrib</b>
001 - CORPORATE	\$13,078.48	\$12,807.03	\$271.45	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$13,078.48</b>	<b>\$12,807.03</b>	<b>\$271.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Miscellaneous Adjustment Detail**

<b>Year</b>	<b>Source</b>	<b>Account Type</b>	<b>Amount</b>	<b>Adjustment Description</b>
2019	RE - Real Estate	Miscellaneous	\$212.27	Grant Township School Tax Credit \$25,000 Total by TBA
<b>Totals</b>			<b>1 entries</b>	<b>\$212.27</b>