

Settlement Sheet
Vermilion County
FDGR - Grant Township Fire

Current Year Taxes Due	
Original Amount Due	\$13,201.30
+ Supplements	\$18.77
- Cancellations	\$64.70
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$13,155.37
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$13,155.37

Current Year Taxes Paid	
Real Estate	\$12,286.15
Railroad	\$184.32
Mobile Home	\$0.00
Misc. Adjustments	\$0.00
Prior Year Real Estate	\$0.00
Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$12,470.47
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$12,470.47

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$7,029.61
09/18/2020	\$5,386.45
Totals: 2 Distributions	\$12,416.06
Grand Totals: 2 Distributions	\$12,416.06

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$12,470.47	\$7,029.61	\$5,386.45	\$54.41	\$0.00	\$0.00
Totals	\$12,470.47	\$7,029.61	\$5,386.45	\$54.41	\$0.00	\$0.00