

## Final Settlement Sheet Vermilion County FDGR - Grant Township Fire

### Current Year Taxes Due

	Original Amount Due	\$13,201.30	
+	Supplements	\$0.00	
-	Cancellations	\$49.49	
-	Abatements/Refunds	\$212.16	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$212.27	
	<b>Adjusted Amount Due</b>	<b>\$13,151.92</b>	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	<b>Total Amount Due</b>	<b>\$13,151.92</b>	

### Current Year Taxes Paid

	Real Estate	\$12,965.03
	Railroad	\$184.34
	Mobile Home	\$0.00
	Misc. Adjustments	\$212.27
	Prior Year Real Estate	\$0.00
	Prior Year Mobile Home	\$0.00
	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$212.16
	<b>Total Collected</b>	<b>\$13,149.48</b>
+	Hold Back	\$0.00
+	County Trustee	\$2.44
+	Forfeited Tax	\$0.00
	<b>Total</b>	<b>\$13,151.92</b>

### Interest Distribution

	County Interest	\$0.20
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.20</b>

### Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$7,029.61
09/18/2020	\$5,386.45
10/30/2020	\$390.97
12/09/2020	\$271.45
04/06/2021	\$71.00
<b>Totals: 5 Distributions</b>	<b>\$13,149.48</b>
Interest Distribution Date	Amount
04/06/2021	\$0.20
<b>Totals: 1 Distributions</b>	<b>\$0.20</b>
<b>Grand Totals: 6 Distributions</b>	<b>\$13,149.68</b>

### Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$13,149.48	\$13,078.48	\$71.00	\$0.00	\$0.20	\$0.00
<b>Totals</b>	<b>\$13,149.48</b>	<b>\$13,078.48</b>	<b>\$71.00</b>	<b>\$0.00</b>	<b>\$0.20</b>	<b>\$0.00</b>

### 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
<b>Totals</b>	<b>1 entries</b>		<b>\$212.27</b>	

### Abatement Detail

Year	Source	Account Type	Amount	Adjustment Description
2019	RE - Real Estate	RE Abatement	\$212.16	Reduced Distributions due to Credit
<b>Totals</b>	<b>1 entries</b>		<b>\$212.16</b>	