

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

<b>Current Year Taxes Due</b>	
Original Amount Due	\$13,200.76
+ Supplements	\$103.10
- Cancellations	\$134.48
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$13,169.38</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>\$13,169.38</b>

<b>Current Year Taxes Paid</b>	
+ Real Estate	\$11,855.22
+ Railroad	\$0.00
+ 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
<b>Total Collected</b>	<b>\$11,855.22</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$11,855.22</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/25/2019	\$7,808.90
09/23/2019	\$3,844.00
<b>Totals: 2 Distributions</b>	<b>\$11,652.90</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$11,652.90</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$11,855.22	\$7,808.90	\$3,844.00	\$202.32	\$0.00	\$0.00
<b>Totals</b>	<b>\$11,855.22</b>	<b>\$7,808.90</b>	<b>\$3,844.00</b>	<b>\$202.32</b>	<b>\$0.00</b>	<b>\$0.00</b>