

Settlement Sheet
Vermilion County
FDGR - Grant Township Fire

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$13,201.09	+	Real Estate	\$8,791.48
+	Supplements	\$18.47	+	Railroad	\$93.03
-	Cancellations	\$27.12	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$402.51
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$402.51	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$13,594.95	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$9,287.02
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$13,594.95	+	Forfeited Tax	
				Total	\$9,287.02

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$9,194.15
Totals: 1 Distributions	\$9,194.15
Grand Totals: 1 Distributions	\$9,194.15

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$9,287.02	\$0.00	\$9,194.15	\$92.87	\$0.00	\$0.00
Totals	\$9,287.02	\$0.00	\$9,194.15	\$92.87	\$0.00	\$0.00

Miscellaneous Adjustment Detail

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2020	RE - Real Estate	Paymt In Lieu of Tax	\$402.51	Grant Township School Tax Credit \$50,000 by TBA
Totals			\$402.51	