

Settlement Sheet
Vermilion County
FDGR - Grant Township Fire

Current Year Taxes Due	
Original Amount Due	\$20,001.50
+ Supplements	\$5.99
- Cancellations	\$45.55
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$19,961.94
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$19,961.94

Current Year Taxes Paid	
Real Estate	\$14,077.21
Railroad	\$174.82
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	\$14,252.03
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$14,252.03

Distribution Summary

Tax Distribution Date	Amount
07/03/2023	\$14,109.51
Totals: 1 Distributions	\$14,109.51
Grand Totals: 1 Distributions	\$14,109.51

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$14,252.03	\$0.00	\$14,109.51	\$142.52	\$0.00	\$0.00
Totals	\$14,252.03	\$0.00	\$14,109.51	\$142.52	\$0.00	\$0.00