

Settlement Sheet
Vermilion County
FDGR - Grant Township Fire

Current Year Taxes Due				Current Year Taxes Paid		
	Original Amount Due	\$20,001.50	+		Real Estate	\$18,344.06
+	Supplements	\$5.99	+		Railroad	\$349.64
-	Cancellations	\$45.55	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
		Adjusted Amount Due	\$19,961.94	-	Total Collected	\$18,693.70
+	Prior Year Real Estate Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+		County Trustee	
+	Prior Year Misc. Adjustments	\$0.00	+		Forfeited Tax	
		Total Amount Due	\$19,961.94	+	Total	\$18,693.70

Distribution Summary	
Tax Distribution Date	Amount
07/03/2023	\$14,109.51
09/20/2023	\$4,538.35
Totals: 2 Distributions	\$18,647.86
Grand Totals: 2 Distributions	\$18,647.86

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$18,693.70	\$14,109.51	\$4,538.35	\$45.84	\$0.00	\$0.00
Totals	\$18,693.70	\$14,109.51	\$4,538.35	\$45.84	\$0.00	\$0.00