Settlement Sheet
Vermilion County
FDGR - Grant Township Fire

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$20,001.14
+	Supplements	$192.88
-	Cancellations	$202.01
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$19,992.01**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$19,992.01**

Current Year Taxes Paid

+	Real Estate	$18,539.53
+	Railroad	$377.08
+	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	**$18,916.61**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$18,916.61**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$11,138.80
09/30/2025	$7,777.81
Totals: 2 Distributions	**$18,916.61**
Grand Totals: 2 Distributions	**$18,916.61**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$18,916.61	$11,138.80	$7,777.81	$0.00	$0.00	$0.00
Totals	**$18,916.61**	**$11,138.80**	**$7,777.81**	**$0.00**	**$0.00**	**$0.00**

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