

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

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$20,001.07	+		Real Estate	\$18,352.89
+	Supplements	\$166.14	+		Railroad	\$318.34
-	Cancellations	\$194.29	+		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
		<b>Adjusted Amount Due</b>		-	Abatements/Refunds	\$0.00
		<b>\$19,972.92</b>		<b>Total Collected</b>		<b>\$18,671.23</b>
+	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	
		<b>Total Amount Due</b>		<b>Total</b>		<b>\$18,671.23</b>
		<b>\$19,972.92</b>				

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2022	\$13,490.74
09/21/2022	\$5,128.69
<b>Totals: 2 Distributions</b>	<b>\$18,619.43</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$18,619.43</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$18,671.23	\$13,490.74	\$5,128.69	\$51.80	\$0.00	\$0.00
<b>Totals</b>	<b>\$18,671.23</b>	<b>\$13,490.74</b>	<b>\$5,128.69</b>	<b>\$51.80</b>	<b>\$0.00</b>	<b>\$0.00</b>