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

6/26/2024 10:37

## Current Year Taxes Due

| | | |
|---|---|---|
| | Original Amount Due | $20,002.09 |
| + | Supplements | $70.98 |
| - | Cancellations | $118.46 |
| - | Abatements/Refunds | $0.00 |
| + | Mobile Home | $0.00 |
| +/- | Road & Bridge Transfer | $0.00 |
| + | Misc. Adjustments | $0.00 |
| | **Adjusted Amount Due** | **$19,954.61** |
| + | Prior Year Real EstateTax | $0.00 |
| + | Prior Year Mobile Home Tax | $0.00 |
| + | Prior Year Misc. Adjustments | $0.00 |
| | **Total Amount Due** | **$19,954.61** |

## Current Year Taxes Paid

| | | |
|---|---|---|
| + | Real Estate | $13,240.90 |
| + | Railroad | $383.72 |
| + | 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** | **$13,624.62** |
| + | Hold Back | $0.00 |
| + | County Trustee | |
| + | Forfeited Tax | |
| | **Total** | **$13,624.62** |

## Distribution Summary

| Tax Distribution Date | Amount |
|---|---|
| 07/01/2024 | $13,488.37 |
| **Totals: 1 Distributions** | **$13,488.37** |
| **Grand Totals: 1 Distributions** | **$13,488.37** |

## Fund Summary

| Fund | Amount Collected | Previously Distributed | Current Distribution | Amount Available | Interest | PY Over Distrib |
|---|---|---|---|---|---|---|
| 001 - CORPORATE | $13,624.62 | $0.00 | $13,488.37 | $136.25 | $0.00 | $0.00 |
| **Totals** | **$13,624.62** | **$0.00** | **$13,488.37** | **$136.25** | **$0.00** | **$0.00** |

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