

Settlement Sheet
Vermilion County
FDGR - Grant Township Fire

Current Year Taxes Due				Current Year Taxes Paid		
	Original Amount Due	\$20,002.09	+		Real Estate	\$18,676.69
+	Supplements	\$138.62	+		Railroad	\$383.72
-	Cancellations	\$190.88	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$142.28
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
		Adjusted Amount Due		-	Abatements/Refunds	\$0.00
		\$19,949.83		Total Collected		\$19,202.69
+	Prior Year Real Estate Tax	\$142.28	+		Hold Back	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+		County Trustee	
+	Prior Year Misc. Adjustments	\$0.00	+		Forfeited Tax	
		Total Amount Due		Total		\$19,202.69
		\$20,092.11				

Distribution Summary	
Tax Distribution Date	Amount
07/01/2024	\$13,488.37
09/23/2024	\$5,657.18
Totals: 2 Distributions	\$19,145.55
Grand Totals: 2 Distributions	\$19,145.55

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$19,202.69	\$13,488.37	\$5,657.18	\$57.14	\$0.00	\$0.00
Totals	\$19,202.69	\$13,488.37	\$5,657.18	\$57.14	\$0.00	\$0.00