

**Final Settlement Sheet  
Vermilion County  
SSGR - Grant Special Service**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$3,150.55
+ Supplements	\$0.00
- Cancellations	\$15.05
- Abatements/Refunds	\$81.27
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$81.81
<b>Adjusted Amount Due</b>	<b>\$3,136.04</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$3,136.04</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$3,132.54
Railroad	\$2.96
Mobile Home	\$0.00
Misc. Adjustments	\$81.81
Prior Year Real Estate	\$0.00
Prior Year Mobile Home	\$0.00
Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$81.27
<b>Total Collected</b>	<b>\$3,136.04</b>
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
<b>Total</b>	<b>\$3,136.04</b>

**Interest Distribution**

County Interest	\$0.54
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$0.54</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/03/2018	\$1,941.07
09/28/2018	\$922.15
02/04/2019	\$272.82
<b>Totals: 3 Distributions</b>	<b>\$3,136.04</b>
Interest Distribution Date	Amount
02/20/2019	\$0.54
<b>Totals: 1 Distributions</b>	<b>\$0.54</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$3,136.58</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$3,136.04	\$2,863.22	\$272.82	\$0.00	\$0.54	\$0.00
<b>Totals</b>	<b>\$3,136.04</b>	<b>\$2,863.22</b>	<b>\$272.82</b>	<b>\$0.00</b>	<b>\$0.54</b>	<b>\$0.00</b>

**Miscellaneous Adjustment Detail**

Year	Source	Account Type	Amount	Adjustment Description
2017	RE - Real Estate	Miscellaneous	\$81.81	Grant Town School Tax Levy \$35,000 total by TBA
<b>Totals</b>	<b>1 entries</b>		<b>\$81.81</b>	

**Abatement Detail**

Year	Source	Account Type	Amount	Adjustment Description
2017	RE - Real Estate	RE Abatement	\$81.27	Reduced Distributions Due To School Credit
<b>Totals</b>	<b>1 entries</b>		<b>\$81.27</b>	