

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

<b>Current Year Taxes Due</b>	
Original Amount Due	\$3,150.55
+ Supplements	\$321.42
- Cancellations	\$334.33
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$3,137.64</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>\$3,137.64</b>

<b>Current Year Taxes Paid</b>	
+ Real Estate	\$2,040.27
+ Railroad	\$2.96
+ 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
<b>Total Collected</b>	<b>\$2,043.23</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$2,043.23</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/03/2018	\$1,941.07
<b>Totals: 1 Distributions</b>	<b>\$1,941.07</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$1,941.07</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$2,043.23	\$0.00	\$1,941.07	\$102.16	\$0.00	\$0.00
<b>Totals</b>	<b>\$2,043.23</b>	<b>\$0.00</b>	<b>\$1,941.07</b>	<b>\$102.16</b>	<b>\$0.00</b>	<b>\$0.00</b>