

**Settlement Sheet**  
**Vermilion County**  
**TGRNT - Grant Township**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$156,216.96
+ Supplements	\$6,067.43
- Cancellations	\$6,962.90
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$155,321.49</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>\$155,321.49</b>

<b>Current Year Taxes Paid</b>	
+ Real Estate	\$92,204.80
+ Railroad	\$59.72
+ 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
<b>Total Collected</b>	<b>\$92,264.52</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$92,264.52</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/03/2018	\$87,651.30
<b>Totals: 1 Distributions</b>	<b>\$87,651.30</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$87,651.30</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$59,064.69	\$0.00	\$56,111.46	\$2,953.23	\$0.00	\$0.00
005 - I. M. R. F.	\$2,363.27	\$0.00	\$2,245.11	\$118.16	\$0.00	\$0.00
017 - CEMETERY	\$11,813.00	\$0.00	\$11,222.35	\$590.65	\$0.00	\$0.00
027 - AUDIT	\$1,183.20	\$0.00	\$1,124.04	\$59.16	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$11,813.00	\$0.00	\$11,222.35	\$590.65	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$591.60	\$0.00	\$562.02	\$29.58	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$5,435.76	\$0.00	\$5,163.97	\$271.79	\$0.00	\$0.00
<b>Totals</b>	<b>\$92,264.52</b>	<b>\$0.00</b>	<b>\$87,651.30</b>	<b>\$4,613.22</b>	<b>\$0.00</b>	<b>\$0.00</b>