

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

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$3,150.55	+		Real Estate	\$2,908.79
+	Supplements	\$322.92	+		Railroad	\$2.96
-	Cancellations	\$337.97	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$3,135.50</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$2,911.75</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$3,135.50</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$2,911.75</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/03/2018	\$1,941.07
09/28/2018	\$922.15
<b>Totals: 2 Distributions</b>	<b>\$2,863.22</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$2,863.22</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$2,911.75	\$1,941.07	\$922.15	\$48.53	\$0.00	\$0.00
<b>Totals</b>	<b>\$2,911.75</b>	<b>\$1,941.07</b>	<b>\$922.15</b>	<b>\$48.53</b>	<b>\$0.00</b>	<b>\$0.00</b>