

Settlement Sheet
Vermilion County
SSGR - Grant Special Service

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$3,151.54	+	Real Estate	\$1,766.68
+	Supplements	\$4.54	+	Railroad	\$4.42
-	Cancellations	\$15.64	+	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
	Adjusted Amount Due	\$3,140.44	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$1,771.10
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$3,140.44	+	Forfeited Tax	
				Total	\$1,771.10

Distribution Summary	
Tax Distribution Date	Amount
07/01/2020	\$1,682.55
Totals: 1 Distributions	\$1,682.55
Grand Totals: 1 Distributions	\$1,682.55

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$1,771.10	\$0.00	\$1,682.55	\$88.55	\$0.00	\$0.00
Totals	\$1,771.10	\$0.00	\$1,682.55	\$88.55	\$0.00	\$0.00