

Settlement Sheet
Vermilion County
SSGR - Grant Special Service

Current Year Taxes Due		Current Year Taxes Paid				
	Original Amount Due	\$3,151.01	+	Real Estate	\$1,899.06	
+	Supplements	\$23.95	+	Railroad	\$5.16	
-	Cancellations	\$30.12	+	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		\$3,144.84	-	Abatements/Refunds	\$0.00	
+	Prior Year Real Estate Tax	\$0.00	Total Collected			\$1,904.22
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
Total Amount Due		\$3,144.84	+	Forfeited Tax		
				Total	\$1,904.22	

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$1,866.14
Totals: 1 Distributions	\$1,866.14
Grand Totals: 1 Distributions	\$1,866.14

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$1,904.22	\$0.00	\$1,866.14	\$38.08	\$0.00	\$0.00
Totals	\$1,904.22	\$0.00	\$1,866.14	\$38.08	\$0.00	\$0.00