

Settlement Sheet
Vermilion County
SSGR - Grant Special Service

Current Year Taxes Due			Current Year Taxes Paid			
	Original Amount Due	\$3,151.54	+		Real Estate	\$3,000.50
+	Supplements	\$9.53	+		Railroad	\$4.42
-	Cancellations	\$21.49	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$51.32
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$51.32	+		Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$3,190.90	-		Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			Total Collected	\$3,056.24
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	Total Amount Due	\$3,190.90	+		Forfeited Tax	
					Total	\$3,056.24

Distribution Summary	
Tax Distribution Date	Amount
07/01/2020	\$1,682.55
09/18/2020	\$1,279.39
10/30/2020	\$94.30
Totals: 3 Distributions	\$3,056.24
Grand Totals: 3 Distributions	\$3,056.24

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$3,056.24	\$2,961.94	\$94.30	\$0.00	\$0.00	\$0.00
Totals	\$3,056.24	\$2,961.94	\$94.30	\$0.00	\$0.00	\$0.00

Miscellaneous Adjustment Detail

Year	Source	Account Type	Amount	Adjustment Description
2019	RE - Real Estate	Miscellaneous	\$51.32	Grant Township School Tax Credit \$25,000 Total by TBA
Totals			\$51.32	