

Settlement Sheet
Vermilion County
SSGR - Grant Special Service

Current Year Taxes Due				Current Year Taxes Paid		
	Original Amount Due	\$3,151.54	+		Real Estate	\$2,970.44
+	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		-	Abatements/Refunds	\$0.00
		\$3,140.44		Total Collected		\$2,974.86
+	Prior Year Real Estate Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+		County Trustee	
+	Prior Year Misc. Adjustments	\$0.00	+		Forfeited Tax	
		Total Amount Due		Total		\$2,974.86
		\$3,140.44				

Distribution Summary	
Tax Distribution Date	Amount
07/01/2020	\$1,682.55
09/18/2020	\$1,279.39
Totals: 2 Distributions	\$2,961.94
Grand Totals: 2 Distributions	\$2,961.94

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$2,974.86	\$1,682.55	\$1,279.39	\$12.92	\$0.00	\$0.00
Totals	\$2,974.86	\$1,682.55	\$1,279.39	\$12.92	\$0.00	\$0.00