

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

<b>Current Year Taxes Due</b>	
Original Amount Due	\$3,151.54
+ Supplements	\$0.00
- Cancellations	\$11.96
- Abatements/Refunds	\$51.31
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$51.32
<b>Adjusted Amount Due</b>	<b>\$3,139.59</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$3,139.59</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$3,134.57
Railroad	\$4.42
Mobile Home	\$0.00
Misc. Adjustments	\$51.32
Prior Year Real Estate	\$0.00
Prior Year Mobile Home	\$0.00
Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$51.31
<b>Total Collected</b>	<b>\$3,139.00</b>
+ Hold Back	\$0.00
+ County Trustee	\$0.59
+ Forfeited Tax	\$0.00
<b>Total</b>	<b>\$3,139.59</b>

<b>Interest Distribution</b>	
County Interest	\$0.05
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$0.05</b>

<b>Distribution Summary</b>	
<u>Tax Distribution Date</u>	<u>Amount</u>
07/01/2020	\$1,682.55
09/18/2020	\$1,279.39
10/30/2020	\$94.30
12/09/2020	\$65.62
04/06/2021	\$17.14
<b>Totals: 5 Distributions</b>	<b>\$3,139.00</b>
<u>Interest Distribution Date</u>	<u>Amount</u>
04/06/2021	\$0.05
<b>Totals: 1 Distributions</b>	<b>\$0.05</b>
<b>Grand Totals: 6 Distributions</b>	<b>\$3,139.05</b>

<b>Fund Summary</b>						
<u>Fund</u>	<u>Amount Collected</u>	<u>Previously Distributed</u>	<u>Current Distribution</u>	<u>Amount Available</u>	<u>Interest</u>	<u>PY Over Distrib</u>
023 - SPECIAL SERVICE AREA	\$3,139.00	\$3,121.86	\$17.14	\$0.00	\$0.05	\$0.00
<b>Totals</b>	<b>\$3,139.00</b>	<b>\$3,121.86</b>	<b>\$17.14</b>	<b>\$0.00</b>	<b>\$0.05</b>	<b>\$0.00</b>

**Miscellaneous Adjustment Detail**

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2019	RE - Real Estate	Miscellaneous	\$51.32	Grant Township School Tax Credit \$25,000 Total by TBA
<b>Totals</b>	<b>1 entries</b>		<b>\$51.32</b>	

**Abatement Detail**

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2019	RE - Real Estate	RE Abatement	\$51.31	Reduced Distributions due to Credit
<b>Totals</b>	<b>1 entries</b>		<b>\$51.31</b>	