

Settlement Sheet
Vermilion County
SSGR - Grant Special Service

Current Year Taxes Due				Current Year Taxes Paid		
	Original Amount Due	\$3,151.01	+		Real Estate	\$2,825.22
+	Supplements	\$24.55	+		Railroad	\$5.16
-	Cancellations	\$32.05	+		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	\$3,143.51		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			Total Collected	\$2,830.38
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	Total Amount Due	\$3,143.51	+		Forfeited Tax	
					Total	\$2,830.38

Distribution Summary	
Tax Distribution Date	Amount
06/25/2019	\$1,866.14
09/23/2019	\$916.03
Totals: 2 Distributions	\$2,782.17
Grand Totals: 2 Distributions	\$2,782.17

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$2,830.38	\$1,866.14	\$916.03	\$48.21	\$0.00	\$0.00
Totals	\$2,830.38	\$1,866.14	\$916.03	\$48.21	\$0.00	\$0.00