

Settlement Sheet
Vermilion County
SSGR - Grant Special Service

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$3,149.98	+	Real Estate	\$2,124.75
+	Supplements	\$4.47	+	Railroad	\$4.50
-	Cancellations	\$6.55	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$97.29
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$97.29	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$3,245.19	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	Total Collected \$2,226.54		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$3,245.19	+	Forfeited Tax	
			Total \$2,226.54		

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$2,204.27
Totals: 1 Distributions	\$2,204.27
Grand Totals: 1 Distributions	\$2,204.27

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$2,226.54	\$0.00	\$2,204.27	\$22.27	\$0.00	\$0.00
Totals	\$2,226.54	\$0.00	\$2,204.27	\$22.27	\$0.00	\$0.00

Miscellaneous Adjustment Detail

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2020	RE - Real Estate	Paymt In Lieu of Tax	\$97.29	Grant Township School Tax Credit \$50,000 by TBA
Totals			1 entries	\$97.29