

Settlement Sheet
Vermilion County
SSGR - Grant Special Service

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$3,149.98	+	Real Estate	\$2,942.19
+ Supplements	\$4.47	+	Railroad	\$4.50
- Cancellations	\$9.73	+	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	\$3,242.01	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<hr/>		
+ Prior Year Mobile Home Tax	\$0.00	Total Collected		\$3,043.98
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
Total Amount Due	\$3,242.01	+	County Trustee	
		+	Forfeited Tax	
			Total	\$3,043.98

Distribution Summary	
Tax Distribution Date	Amount
07/01/2021	\$2,204.27
09/22/2021	\$831.31
Totals: 2 Distributions	\$3,035.58
Grand Totals: 2 Distributions	\$3,035.58

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$3,043.98	\$2,204.27	\$831.31	\$8.40	\$0.00	\$0.00
Totals	\$3,043.98	\$2,204.27	\$831.31	\$8.40	\$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	