

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

Current Year Taxes Due	
Original Amount Due	\$3,149.98
+ Supplements	\$0.00
- Cancellations	\$6.14
- Abatements/Refunds	\$97.14
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$97.29
Adjusted Amount Due	\$3,143.99
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$3,143.99

Current Year Taxes Paid	
Real Estate	\$3,138.79
Railroad	\$4.50
Mobile Home	\$0.00
Misc. Adjustments	\$97.29
Prior Year Real Estate	\$0.00
Prior Year Mobile Home	\$0.00
Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$97.14
Total Collected	\$3,143.44
+ Hold Back	\$0.00
+ County Trustee	\$0.55
+ Forfeited Tax	\$0.00
Total	\$3,143.99

Interest Distribution	
County Interest	\$0.03
Township Interest	\$0.00
Total Interest	\$0.03

Distribution Summary	
Tax Distribution Date	Amount
07/01/2021	\$2,204.27
09/22/2021	\$831.31
11/24/2021	\$107.86
Totals: 3 Distributions	\$3,143.44
Interest Distribution Date	Amount
11/24/2021	\$0.03
Totals: 1 Distributions	\$0.03
Grand Totals: 4 Distributions	\$3,143.47

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$3,143.44	\$3,035.58	\$107.86	\$0.00	\$0.03	\$0.00
Totals	\$3,143.44	\$3,035.58	\$107.86	\$0.00	\$0.03	\$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	

Abatement Detail

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2020	RE - Real Estate	RE Abatement	\$97.14	Reduced Distributions due to Credit
Totals	1 entries		\$97.14	