

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

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$3,152.14	+		Real Estate	\$2,938.77
+	Supplements	\$0.96	+		Railroad	\$3.86
-	Cancellations	\$7.29	+		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
		<b>Adjusted Amount Due</b>		-	Abatements/Refunds	\$0.00
		<b>\$3,145.81</b>		<b>Total Collected</b>		<b>\$2,942.63</b>
+	Prior Year Real Estate Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+		County Trustee	
+	Prior Year Misc. Adjustments	\$0.00	+		Forfeited Tax	
		<b>Total Amount Due</b>		<b>Total</b>		<b>\$2,942.63</b>
		<b>\$3,145.81</b>				

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/03/2023	\$2,236.40
09/20/2023	\$699.17
<b>Totals: 2 Distributions</b>	<b>\$2,935.57</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$2,935.57</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$2,942.63	\$2,236.40	\$699.17	\$7.06	\$0.00	\$0.00
<b>Totals</b>	<b>\$2,942.63</b>	<b>\$2,236.40</b>	<b>\$699.17</b>	<b>\$7.06</b>	<b>\$0.00</b>	<b>\$0.00</b>