Settlement Sheet
Vermilion County
SSGR - Grant Special Service

9/29/2025 12:05

Current Year Taxes Due		
	Original Amount Due	$3,150.53
+	Supplements	$30.94
-	Cancellations	$32.41
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$3,149.06**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$3,149.06**

Current Year Taxes Paid		
+	Real Estate	$2,975.02
+	Railroad	$1.46
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$0.00
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$2,976.48**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$2,976.48**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$1,728.38
09/30/2025	$1,248.10
Totals: 2 Distributions	**$2,976.48**
Grand Totals: 2 Distributions	**$2,976.48**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$2,976.48	$1,728.38	$1,248.10	$0.00	$0.00	$0.00
Totals	**$2,976.48**	**$1,728.38**	**$1,248.10**	**$0.00**	**$0.00**	**$0.00**

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