

Settlement Sheet
Vermilion County
SSGR - Grant Special Service

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$3,150.80	+	Real Estate	\$2,124.92
+	Supplements	\$11.38	+	Railroad	\$2.34
-	Cancellations	\$19.01	+	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
	Adjusted Amount Due	\$3,143.17	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$2,127.26
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$3,143.17	+	Forfeited Tax	
				Total	\$2,127.26

Distribution Summary	
Tax Distribution Date	Amount
07/01/2024	\$2,105.99
Totals: 1 Distributions	\$2,105.99
Grand Totals: 1 Distributions	\$2,105.99

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$2,127.26	\$0.00	\$2,105.99	\$21.27	\$0.00	\$0.00
Totals	\$2,127.26	\$0.00	\$2,105.99	\$21.27	\$0.00	\$0.00