

Settlement Sheet
Vermilion County
SSGR - Grant Special Service

Current Year Taxes Due			Current Year Taxes Paid			
	Original Amount Due	\$3,150.80	+		Real Estate	\$2,997.31
+	Supplements	\$22.24	+		Railroad	\$2.34
-	Cancellations	\$30.63	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$158.84
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$3,142.41	-		Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$158.84			Total Collected	\$3,158.49
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	Total Amount Due	\$3,301.25	+		Forfeited Tax	
					Total	\$3,158.49

Distribution Summary	
Tax Distribution Date	Amount
07/01/2024	\$2,105.99
09/23/2024	\$1,041.98
Totals: 2 Distributions	\$3,147.97
Grand Totals: 2 Distributions	\$3,147.97

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$3,158.49	\$2,105.99	\$1,041.98	\$10.52	\$0.00	\$0.00
Totals	\$3,158.49	\$2,105.99	\$1,041.98	\$10.52	\$0.00	\$0.00