

Final Settlement Sheet
Vermilion County
SCGR - School Credit-Grant Township

Current Year Taxes Due	
Original Amount Due	(\$24,999.48)
+ Supplements	\$0.00
- Cancellations	\$0.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	(\$24,999.48)
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	(\$24,999.48)

Current Year Taxes Paid	
+ Real Estate	(\$24,857.67)
+ Railroad	(\$129.46)
+ 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	(\$24,987.13)
+ Hold Back	\$0.00
+ County Trustee	(\$12.35)
+ Forfeited Tax	\$0.00
Total	(\$24,999.48)

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

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$-24,987.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$-24,987.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00