

Settlement Sheet
Vermilion County
SCGR - School Credit-Grant Township

| Current Year Taxes Due | | | Current Year Taxes Paid | | |
|-------------------------------|------------------------------|----------------------|--------------------------------------|------------------------------|---------------|
| | Original Amount Due | (\$49,999.73) | + | Real Estate | \$0.00 |
| + | Supplements | (\$22.53) | + | Railroad | \$0.00 |
| - | Cancellations | (\$76.45) | + | 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 | (\$49,945.81) | - | Abatements/Refunds | \$0.00 |
| + | Prior Year Real Estate Tax | \$0.00 | Total Collected \$0.00 | | |
| + | Prior Year Mobile Home Tax | \$0.00 | + | Hold Back | \$0.00 |
| + | Prior Year Misc. Adjustments | \$0.00 | + | County Trustee | |
| | Total Amount Due | (\$49,945.81) | + | Forfeited Tax | |
| | | | | Total | \$0.00 |

Fund Summary

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