

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

Current Year Taxes Due

	Original Amount Due	(\$49,999.73)	
+	Supplements	\$53.92	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	(\$49,945.81)	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	(\$49,945.81)	

Current Year Taxes Paid

	Real Estate	(\$49,922.56)
+	Railroad	\$0.00
+	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	(\$49,922.56)
+	Hold Back	\$0.00
+	County Trustee	(\$23.25)
+	Forfeited Tax	\$0.00
	Total	(\$49,945.81)

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	\$-49,922.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$-49,922.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00