

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

Current Year Taxes Due	
Original Amount Due	(\$54,999.46)
+ Supplements	\$0.00
- Cancellations	\$0.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	(\$75.24)
Adjusted Amount Due	(\$55,074.70)
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	(\$55,074.70)

Current Year Taxes Paid	
Real Estate	(\$54,999.46)
Railroad	\$0.00
Mobile Home	\$0.00
Misc. Adjustments	(\$75.24)
Prior Year Real Estate	\$0.00
Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	(\$55,074.70)
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	(\$55,074.70)

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

Fund Summary

<u>Fund</u>	<u>Amount Collected</u>	<u>Previously Distributed</u>	<u>Current Distribution</u>	<u>Amount Available</u>	<u>Interest</u>	<u>PY Over Distrib</u>
001 - CORPORATE	\$-55,074.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$-55,074.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Miscellaneous Adjustment Detail

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2022	RE - Real Estate	Back Tax Collected	\$-75.24	TY 2022 Trustee Resolutions by TBA
Totals	1 entries		\$-75.24	