

Settlement Sheet
Vermilion County
SCGR - School Credit-Grant Township

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	(\$54,999.87)	+	Real Estate	\$0.00
+	Supplements	(\$348.96)	+	Railroad	\$0.00
-	Cancellations	(\$668.67)	+	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	(\$54,680.16)	-	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	(\$54,680.16)	+	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	\$55,074.70
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55,074.70