

**Settlement Sheet**  
**Vermilion County**  
**TVANC - Vance Township**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$113,131.72
+ Supplements	\$622.55
- Cancellations	\$758.63
- Abatements/Refunds	\$0.00
+ Mobile Home	\$97.80
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$113,093.44</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$16.79
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$113,110.23</b>

<b>Current Year Taxes Paid</b>	
+ Real Estate	\$107,722.68
+ Railroad	\$3,587.16
+ Mobile Home	\$39.76
+ Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$0.00
+ Prior Year Mobile Home	\$16.79
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
<b>Total Collected</b>	<b>\$111,366.39</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$111,424.43</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/03/2018	\$70,079.81
09/28/2018	\$39,222.25
<b>Totals: 2 Distributions</b>	<b>\$109,302.06</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$109,302.06</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$70,364.49	\$44,278.45	\$24,781.74	\$1,304.30	\$0.00	\$0.00
012 - FIRE PROTECTION	\$8,270.29	\$5,204.27	\$2,912.72	\$153.30	\$0.00	\$0.00
016 - LIBRARY	\$32,731.61	\$20,597.09	\$11,527.79	\$606.73	\$0.00	\$0.00
<b>Totals</b>	<b>\$111,366.39</b>	<b>\$70,079.81</b>	<b>\$39,222.25</b>	<b>\$2,064.33</b>	<b>\$0.00</b>	<b>\$0.00</b>