

Settlement Sheet
Vermilion County
TVANC - Vance Township

Current Year Taxes Due	
Original Amount Due	\$123,867.52
+ Supplements	\$493.95
- Cancellations	\$648.55
- Abatements/Refunds	\$0.00
+ Mobile Home	\$97.09
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$123,810.01
+ Prior Year Real Estate Tax	\$51.58
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$123,861.59

Current Year Taxes Paid	
Real Estate	\$64,311.21
Railroad	\$0.00
Mobile Home	\$25.66
Misc. Adjustments	\$0.00
Prior Year Real Estate	\$51.58
Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$64,388.45
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$64,459.88

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$61,169.03
Totals: 1 Distributions	\$61,169.03
Grand Totals: 1 Distributions	\$61,169.03

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$40,966.00	\$0.00	\$38,917.70	\$2,048.30	\$0.00	\$0.00
012 - FIRE PROTECTION	\$4,367.47	\$0.00	\$4,149.10	\$218.37	\$0.00	\$0.00
016 - LIBRARY	\$19,054.98	\$0.00	\$18,102.23	\$952.75	\$0.00	\$0.00
Totals	\$64,388.45	\$0.00	\$61,169.03	\$3,219.42	\$0.00	\$0.00