

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

Current Year Taxes Due

	Original Amount Due	\$113,131.72	
+	Supplements	\$0.00	
-	Cancellations	\$182.58	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$97.80	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$113,046.94	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$21.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$113,067.94	

Current Year Taxes Paid

	Real Estate	\$109,262.24
	Railroad	\$3,587.16
	Mobile Home	\$68.33
	Misc. Adjustments	\$0.00
	Prior Year Real Estate	\$0.00
	Prior Year Mobile Home	\$21.00
	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00
	Total Collected	\$112,938.73
	Hold Back	\$0.00
	County Trustee	\$99.74
	Forfeited Tax	\$29.47
	Total	\$113,067.94

Interest Distribution

	County Interest	\$19.35
	Township Interest	\$0.00
	Total Interest	\$19.35

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$70,079.81
09/28/2018	\$39,222.25
02/04/2019	\$3,636.67
Totals: 3 Distributions	\$112,938.73
Interest Distribution Date	Amount
02/20/2019	\$19.35
Totals: 1 Distributions	\$19.35
Grand Totals: 4 Distributions	\$112,958.08

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$71,357.96	\$69,060.19	\$2,297.77	\$0.00	\$12.22	\$0.00
012 - FIRE PROTECTION	\$8,387.05	\$8,116.99	\$270.06	\$0.00	\$1.44	\$0.00
016 - LIBRARY	\$33,193.72	\$32,124.88	\$1,068.84	\$0.00	\$5.69	\$0.00
Totals	\$112,938.73	\$109,302.06	\$3,636.67	\$0.00	\$19.35	\$0.00