

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

<b>Current Year Taxes Due</b>	
Original Amount Due	\$113,131.72
+ Supplements	\$423.93
- Cancellations	\$538.60
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$113,017.05</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$8.98
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$113,026.03</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$70,172.08
Railroad	\$3,587.16
Mobile Home	\$0.00
Misc. Adjustments	\$0.00
Prior Year Real Estate	\$0.00
Prior Year Mobile Home	\$8.98
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
<b>Total Collected</b>	<b>\$73,768.22</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$73,768.22</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/03/2018	\$70,079.81
<b>Totals: 1 Distributions</b>	<b>\$70,079.81</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$70,079.81</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$46,608.89	\$0.00	\$44,278.45	\$2,330.44	\$0.00	\$0.00
012 - FIRE PROTECTION	\$5,478.18	\$0.00	\$5,204.27	\$273.91	\$0.00	\$0.00
016 - LIBRARY	\$21,681.15	\$0.00	\$20,597.09	\$1,084.06	\$0.00	\$0.00
<b>Totals</b>	<b>\$73,768.22</b>	<b>\$0.00</b>	<b>\$70,079.81</b>	<b>\$3,688.41</b>	<b>\$0.00</b>	<b>\$0.00</b>