

Settlement Sheet
Vermilion County
TVANC - Vance Township

Current Year Taxes Due		Current Year Taxes Paid	
	Original Amount Due	\$118,366.90	
+	Supplements	\$396.93	+
-	Cancellations	\$803.30	+
-	Abatements/Refunds	\$0.00	+
+	Mobile Home	\$99.08	+
+/-	Road & Bridge Transfer	\$0.00	+
+	Misc. Adjustments	\$0.00	+
Adjusted Amount Due		\$118,059.61	-
+	Prior Year Real Estate Tax	\$0.00	-
+	Prior Year Mobile Home Tax	\$0.00	+
+	Prior Year Misc. Adjustments	\$0.00	+
Total Amount Due		\$118,059.61	-
		Total Collected	\$75,828.07
		Hold Back	\$0.00
		County Trustee	\$0.00
		Forfeited Tax	\$0.00
		Total	\$75,897.61

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$64,511.51
Totals: 1 Distributions	\$64,511.51
Grand Totals: 1 Distributions	\$64,511.51

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$48,081.60	\$10,000.00	\$37,319.97	\$761.63	\$0.00	\$0.00
012 - FIRE PROTECTION	\$5,381.67	\$0.00	\$5,274.04	\$107.63	\$0.00	\$0.00
016 - LIBRARY	\$22,364.80	\$0.00	\$21,917.50	\$447.30	\$0.00	\$0.00
Totals	\$75,828.07	\$10,000.00	\$64,511.51	\$1,316.56	\$0.00	\$0.00