

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

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
Original Amount Due	\$146,412.77	+	Real Estate	\$131,572.44
+ Supplements	\$1,588.22	+	Railroad	\$4,103.38
- Cancellations	\$1,797.30	+	Mobile Home	\$64.58
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$110.60	+	Prior Year Real Estate	\$0.00
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$146,314.29</b>	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<hr/>		
+ Prior Year Mobile Home Tax	\$0.00	<b>Total Collected</b>		<b>\$135,740.40</b>
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
<b>Total Amount Due</b>	<b>\$146,314.29</b>	+	County Trustee	
		+	Forfeited Tax	
		<b>Total</b>		<b>\$135,786.42</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2021	\$95,755.79
09/22/2021	\$39,584.76
<b>Totals: 2 Distributions</b>	<b>\$135,340.55</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$135,340.55</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$76,188.78	\$53,746.09	\$22,218.26	\$224.43	\$0.00	\$0.00
012 - FIRE PROTECTION	\$7,418.62	\$5,233.35	\$2,163.42	\$21.85	\$0.00	\$0.00
016 - LIBRARY	\$35,444.26	\$25,003.56	\$10,336.29	\$104.41	\$0.00	\$0.00
017 - CEMETERY	\$16,688.74	\$11,772.79	\$4,866.79	\$49.16	\$0.00	\$0.00
<b>Totals</b>	<b>\$135,740.40</b>	<b>\$95,755.79</b>	<b>\$39,584.76</b>	<b>\$399.85</b>	<b>\$0.00</b>	<b>\$0.00</b>