

Settlement Sheet
Vermilion County
TVANC - Vance Township

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$161,386.46	+	Real Estate	\$152,038.08
+	Supplements	\$411.63	+	Railroad	\$5,500.84
-	Cancellations	\$519.95	+	Mobile Home	\$62.58
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$100.31	+	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
	Adjusted Amount Due	\$161,378.45	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$157,601.50
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$161,378.45	+	Forfeited Tax	
				Total	\$157,639.23

Distribution Summary	
Tax Distribution Date	Amount
07/03/2023	\$113,407.83
09/20/2023	\$43,751.73
Totals: 2 Distributions	\$157,159.56
Grand Totals: 2 Distributions	\$157,159.56

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$105,989.08	\$76,268.24	\$29,423.63	\$297.21	\$0.00	\$0.00
012 - FIRE PROTECTION	\$7,813.24	\$5,622.31	\$2,169.02	\$21.91	\$0.00	\$0.00
016 - LIBRARY	\$43,799.18	\$31,517.28	\$12,159.08	\$122.82	\$0.00	\$0.00
017 - CEMETERY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$157,601.50	\$113,407.83	\$43,751.73	\$441.94	\$0.00	\$0.00