

**Settlement Sheet**  
**Vermilion County**  
**TPL0T - Pilot Township**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$109,011.39
+ Supplements	\$845.59
- Cancellations	\$1,041.67
- Abatements/Refunds	\$0.00
+ Mobile Home	\$17.03
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$108,832.34</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$108,832.34</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$58,708.32
Railroad	\$0.00
Mobile Home	\$9.80
Misc. Adjustments	\$0.00
Prior Year Real Estate	\$0.00
Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
<b>Total Collected</b>	<b>\$58,718.12</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$58,725.35</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2020	\$55,782.21
<b>Totals: 1 Distributions</b>	<b>\$55,782.21</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$55,782.21</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$41,476.32	\$0.00	\$39,402.50	\$2,073.82	\$0.00	\$0.00
005 - I. M. R. F.	\$6,463.75	\$0.00	\$6,140.56	\$323.19	\$0.00	\$0.00
027 - AUDIT	\$1,078.00	\$0.00	\$1,024.10	\$53.90	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$809.09	\$0.00	\$768.64	\$40.45	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$5,387.91	\$0.00	\$5,118.51	\$269.40	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$3,503.05	\$0.00	\$3,327.90	\$175.15	\$0.00	\$0.00
<b>Totals</b>	<b>\$58,718.12</b>	<b>\$0.00</b>	<b>\$55,782.21</b>	<b>\$2,935.91</b>	<b>\$0.00</b>	<b>\$0.00</b>