

**Settlement Sheet**  
**Vermilion County**  
**TCTLN - Catlin Township**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$107,616.40
+ Supplements	\$386.85
- Cancellations	\$530.13
- Abatements/Refunds	\$0.00
+ Mobile Home	\$10.89
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$107,484.01</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>\$107,484.01</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$63,169.35
Railroad	\$1,372.52
Mobile Home	\$6.53
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>\$64,548.40</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$64,552.76</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2021	\$63,902.93
<b>Totals: 1 Distributions</b>	<b>\$63,902.93</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$63,902.93</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$52,604.19	\$0.00	\$52,078.15	\$526.04	\$0.00	\$0.00
005 - I. M. R. F.	\$300.08	\$0.00	\$297.08	\$3.00	\$0.00	\$0.00
027 - AUDIT	\$1,500.42	\$0.00	\$1,485.42	\$15.00	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$3,360.26	\$0.00	\$3,326.66	\$33.60	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$2,882.34	\$0.00	\$2,853.52	\$28.82	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$3,901.11	\$0.00	\$3,862.10	\$39.01	\$0.00	\$0.00
<b>Totals</b>	<b>\$64,548.40</b>	<b>\$0.00</b>	<b>\$63,902.93</b>	<b>\$645.47</b>	<b>\$0.00</b>	<b>\$0.00</b>