

**Settlement Sheet**  
**Vermilion County**  
**TNEWL - Newell Township**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$310,555.81	+	Real Estate	\$178,715.68
+	Supplements	\$2,314.03	+	Railroad	\$1,641.74
-	Cancellations	\$2,861.31	+	Mobile Home	\$19.59
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$74.68	+	Prior Year Real Estate	(\$241.02)
+/-	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>\$310,083.21</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	(\$241.02)		<b>Total Collected</b>	<b>\$180,135.99</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$309,842.19</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$180,191.08</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2021	\$178,334.63
<b>Totals: 1 Distributions</b>	<b>\$178,334.63</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$178,334.63</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$168,513.95	\$0.00	\$166,828.81	\$1,685.14	\$0.00	\$0.00
005 - I. M. R. F.	\$4,651.12	\$0.00	\$4,604.61	\$46.51	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$2,908.32	\$0.00	\$2,879.24	\$29.08	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$4,062.60	\$0.00	\$4,021.97	\$40.63	\$0.00	\$0.00
<b>Totals</b>	<b>\$180,135.99</b>	<b>\$0.00</b>	<b>\$178,334.63</b>	<b>\$1,801.36</b>	<b>\$0.00</b>	<b>\$0.00</b>