

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

<b>Current Year Taxes Due</b>	
Original Amount Due	\$109,015.11
+ Supplements	\$201.01
- Cancellations	\$199.70
- Abatements/Refunds	\$0.71
+ Mobile Home	\$17.07
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$109,032.78</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>\$109,032.78</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$67,262.16
Railroad	\$0.00
Mobile Home	\$14.46
Misc. Adjustments	\$0.00
Prior Year Real Estate	\$0.00
Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.71
<b>Total Collected</b>	<b>\$67,275.91</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$67,278.52</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2021	\$66,603.16
<b>Totals: 1 Distributions</b>	<b>\$66,603.16</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$66,603.16</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$47,521.20	\$0.00	\$47,045.99	\$475.21	\$0.00	\$0.00
005 - I. M. R. F.	\$7,408.02	\$0.00	\$7,333.94	\$74.08	\$0.00	\$0.00
027 - AUDIT	\$1,236.00	\$0.00	\$1,223.64	\$12.36	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$926.32	\$0.00	\$917.06	\$9.26	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$6,172.03	\$0.00	\$6,110.31	\$61.72	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$4,012.34	\$0.00	\$3,972.22	\$40.12	\$0.00	\$0.00
<b>Totals</b>	<b>\$67,275.91</b>	<b>\$0.00</b>	<b>\$66,603.16</b>	<b>\$672.75</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Abatement Detail**

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2020	RE - Real Estate	RE Abatement	\$0.71	SIE to Safire Cert# 19-00193 PIN 15-02-300-003 by TBA
<b>Totals</b>	<b>1 entries</b>		<b>\$0.71</b>	