

Settlement Sheet
Vermilion County
TPLOTRB - Pilot Road & Bridge

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$129,190.29	+	Real Estate	\$79,709.44
+	Supplements	\$238.21	+	Railroad	\$0.00
-	Cancellations	\$236.67	+	Mobile Home	\$17.14
-	Abatements/Refunds	\$0.85	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$20.23	+	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	\$129,211.21	-	Abatements/Refunds	\$0.85
+	Prior Year Real Estate Tax	\$0.00	Total Collected \$79,725.73		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$129,211.21	+	Forfeited Tax	
			Total \$79,728.82		

Distribution Summary	
Tax Distribution Date	Amount
07/01/2021	\$78,928.48
Totals: 1 Distributions	\$78,928.48
Grand Totals: 1 Distributions	\$78,928.48

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD AND BRIDGE	\$65,050.38	\$0.00	\$64,399.88	\$650.50	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$12,034.28	\$0.00	\$11,913.94	\$120.34	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$2,641.07	\$0.00	\$2,614.66	\$26.41	\$0.00	\$0.00
Totals	\$79,725.73	\$0.00	\$78,928.48	\$797.25	\$0.00	\$0.00

Abatement Detail

Year	Source	Account Type	Amount	Adjustment Description
2020	RE - Real Estate	RE Abatement	\$0.85	SIE to Safire Cert# 19-00193 PIN 15-02-300-003 by TBA
Totals			1 entries	\$0.85