

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

<b>Current Year Taxes Due</b>	
Original Amount Due	\$114,015.12
+ Supplements	\$341.97
- Cancellations	\$406.18
- Abatements/Refunds	\$0.00
+ Mobile Home	\$14.82
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$113,965.73</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>\$113,965.73</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$68,282.00
Railroad	\$0.00
Mobile Home	\$5.47
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>\$68,287.47</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$68,296.82</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$67,604.59
<b>Totals: 1 Distributions</b>	<b>\$67,604.59</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$67,604.59</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$49,115.49	\$0.00	\$48,624.34	\$491.15	\$0.00	\$0.00
005 - I. M. R. F.	\$7,189.51	\$0.00	\$7,117.61	\$71.90	\$0.00	\$0.00
027 - AUDIT	\$1,199.68	\$0.00	\$1,187.68	\$12.00	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$899.00	\$0.00	\$890.01	\$8.99	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$5,989.84	\$0.00	\$5,929.94	\$59.90	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$3,893.95	\$0.00	\$3,855.01	\$38.94	\$0.00	\$0.00
<b>Totals</b>	<b>\$68,287.47</b>	<b>\$0.00</b>	<b>\$67,604.59</b>	<b>\$682.88</b>	<b>\$0.00</b>	<b>\$0.00</b>