

Settlement Sheet
Vermilion County
TSDLL - Sidell Township

Current Year Taxes Due	
Original Amount Due	\$96,448.41
+ Supplements	\$22,478.28
- Cancellations	\$22,645.98
- Abatements/Refunds	\$0.00
+ Mobile Home	\$35.99
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$96,316.70
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$6.62
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$96,323.32

Current Year Taxes Paid	
+ Real Estate	\$91,884.54
+ Railroad	\$0.00
+ Mobile Home	\$18.23
+ Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$0.00
+ Prior Year Mobile Home	\$6.62
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$91,909.39
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$91,927.15

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$61,687.04
09/28/2018	\$28,711.23
Totals: 2 Distributions	\$90,398.27
Grand Totals: 2 Distributions	\$90,398.27

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$91,909.39	\$61,687.04	\$28,711.23	\$1,511.12	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$91,909.39	\$61,687.04	\$28,711.23	\$1,511.12	\$0.00	\$0.00