

**Settlement Sheet**  
**Vermilion County**  
**TSDLL - Sidell Township**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$105,825.06
+ Supplements	\$1,275.98
- Cancellations	\$1,395.28
- Abatements/Refunds	\$0.00
+ Mobile Home	\$34.51
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$105,740.27</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>\$105,740.27</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$59,843.37
Railroad	\$0.00
Mobile Home	\$17.84
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>\$59,861.21</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$59,877.88</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2020	\$56,868.15
<b>Totals: 1 Distributions</b>	<b>\$56,868.15</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$56,868.15</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$59,861.21	\$0.00	\$56,868.15	\$2,993.06	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$59,861.21</b>	<b>\$0.00</b>	<b>\$56,868.15</b>	<b>\$2,993.06</b>	<b>\$0.00</b>	<b>\$0.00</b>