

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

<b>Current Year Taxes Due</b>	
Original Amount Due	\$96,448.41
+ Supplements	\$0.00
- Cancellations	\$205.13
- Abatements/Refunds	\$0.00
+ Mobile Home	\$35.99
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$96,279.27</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$6.62
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$96,285.89</b>

<b>Current Year Taxes Paid</b>	
+ Real Estate	\$96,093.08
+ Railroad	\$0.00
+ Mobile Home	\$28.30
+ 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
<b>Total Collected</b>	<b>\$96,128.00</b>
+ Hold Back	\$0.00
+ County Trustee	\$145.89
+ Forfeited Tax	\$12.00
<b>Total</b>	<b>\$96,285.89</b>

<b>Interest Distribution</b>	
County Interest	\$16.47
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$16.47</b>

<b>Distribution Summary</b>	
<b>Tax Distribution Date</b>	<b>Amount</b>
07/03/2018	\$61,687.04
09/28/2018	\$28,711.23
02/04/2019	\$5,729.73
<b>Totals: 3 Distributions</b>	<b>\$96,128.00</b>
<b>Interest Distribution Date</b>	<b>Amount</b>
02/20/2019	\$16.47
<b>Totals: 1 Distributions</b>	<b>\$16.47</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$96,144.47</b>

<b>Fund Summary</b>						
<b>Fund</b>	<b>Amount Collected</b>	<b>Previously Distributed</b>	<b>Current Distribution</b>	<b>Amount Available</b>	<b>Interest</b>	<b>PY Over Distrib</b>
001 - CORPORATE	\$96,128.00	\$90,398.27	\$5,729.73	\$0.00	\$16.47	\$0.00
034 - GENERAL ASSISTANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$96,128.00</b>	<b>\$90,398.27</b>	<b>\$5,729.73</b>	<b>\$0.00</b>	<b>\$16.47</b>	<b>\$0.00</b>