

Settlement Sheet
Vermilion County
TSDLL - Sidell Township

Current Year Taxes Due	
Original Amount Due	\$96,448.41
+ Supplements	\$22,260.66
- Cancellations	\$22,355.26
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$96,353.81
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$6.62
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$96,360.43

Current Year Taxes Paid	
+ Real Estate	\$64,927.11
+ Railroad	\$0.00
+ Mobile Home	\$0.00
+ 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	\$64,933.73
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$64,933.73

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$61,687.04
Totals: 1 Distributions	\$61,687.04
Grand Totals: 1 Distributions	\$61,687.04

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$64,933.73	\$0.00	\$61,687.04	\$3,246.69	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$64,933.73	\$0.00	\$61,687.04	\$3,246.69	\$0.00	\$0.00