

**Settlement Sheet
Vermilion County
VCSI - Sidell City**

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$20,105.51	+	Real Estate	\$14,774.35
+ Supplements	\$1,225.59	+	Railroad	\$0.00
- Cancellations	\$1,343.31	+	Mobile Home	\$0.00
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/- Road & Bridge Transfer	\$3,365.20	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
Adjusted Amount Due	\$23,352.99	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<hr/>		
+ Prior Year Mobile Home Tax	\$0.00	Total Collected		\$14,774.35
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
Total Amount Due	\$23,352.99	+	County Trustee	
		+	Forfeited Tax	
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		Total		\$14,774.35

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Sidell Road & Bridge	\$4,994.06	\$3,365.20
Totals	\$4,994.06	\$3,365.20

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$14,035.63
Totals: 1 Distributions	\$14,035.63
Grand Totals: 1 Distributions	\$14,035.63

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$3,947.86	\$0.00	\$3,750.47	\$197.39	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$3,365.20	\$0.00	\$3,196.94	\$168.26	\$0.00	\$0.00
014 - POLICE PROTECTION	\$1,152.58	\$0.00	\$1,094.95	\$57.63	\$0.00	\$0.00
027 - AUDIT	\$1,419.91	\$0.00	\$1,348.91	\$71.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$4,888.80	\$0.00	\$4,644.36	\$244.44	\$0.00	\$0.00
Totals	\$14,774.35	\$0.00	\$14,035.63	\$738.72	\$0.00	\$0.00