

Settlement Sheet
Vermilion County
TNEWL - Newell Township

Current Year Taxes Due	
Original Amount Due	\$294,991.64
+ Supplements	\$2,414.44
- Cancellations	\$3,245.93
- Abatements/Refunds	\$0.00
+ Mobile Home	\$64.68
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$294,224.83
+ Prior Year Real Estate Tax	(\$47.95)
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$294,176.88

Current Year Taxes Paid	
Real Estate	\$172,261.83
Railroad	\$1,977.69
Mobile Home	\$18.73
Misc. Adjustments	\$0.00
+ Prior Year Real Estate	(\$47.95)
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$174,210.30
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$174,256.25

Distribution Summary

Tax Distribution Date	Amount
07/03/2023	\$172,468.19
Totals: 1 Distributions	\$172,468.19
Grand Totals: 1 Distributions	\$172,468.19

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$169,477.51	\$0.00	\$167,782.73	\$1,694.78	\$0.00	\$0.00
005 - I. M. R. F.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$4,732.79	\$0.00	\$4,685.46	\$47.33	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$174,210.30	\$0.00	\$172,468.19	\$1,742.11	\$0.00	\$0.00