

Settlement Sheet
Vermilion County
TSDLL - Sidell Township

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$118,277.64	+	Real Estate	\$113,543.26
+	Supplements	\$1,291.43	+	Railroad	\$0.00
-	Cancellations	\$1,490.67	+	Mobile Home	\$20.37
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$27.18	+	Prior Year Real Estate	\$61.31
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$118,105.58	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$61.31		Total Collected	\$113,624.94
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$118,166.89	+	Forfeited Tax	
				Total	\$113,631.75

Distribution Summary	
Tax Distribution Date	Amount
07/03/2023	\$77,813.92
09/20/2023	\$35,452.91
Totals: 2 Distributions	\$113,266.83
Grand Totals: 2 Distributions	\$113,266.83

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$113,624.94	\$77,813.92	\$35,452.91	\$358.11	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$113,624.94	\$77,813.92	\$35,452.91	\$358.11	\$0.00	\$0.00