Settlement Sheet
Vermilion County
TSDLL - Sidell Township

6/25/2025 16:06

Current Year Taxes Due

	Original Amount Due	$118,276.44
+	Supplements	$170.34
-	Cancellations	$450.19
-	Abatements/Refunds	$0.00
+	Mobile Home	$24.54
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$118,021.13**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$118,021.13**

Current Year Taxes Paid

+	Real Estate	$55,234.62
+	Railroad	$0.00
+	Mobile Home	$13.21
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$0.00
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$55,247.83**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$55,259.16**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$55,247.83
Totals: 1 Distributions	**$55,247.83**
Grand Totals: 1 Distributions	**$55,247.83**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$55,247.83	$0.00	$55,247.83	$0.00	$0.00	$0.00
034 - GENERAL ASSISTANCE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	**$55,247.83**	**$0.00**	**$55,247.83**	**$0.00**	**$0.00**	**$0.00**

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