

Settlement Sheet
Vermilion County
TSDLL - Sidell Township

Current Year Taxes Due		Current Year Taxes Paid				
Original Amount Due	\$118,277.32	+	Real Estate	\$75,717.67		
+	Supplements			Railroad	\$0.00	
-	Cancellations			Mobile Home	\$22.47	
-	Abatements/Refunds			Misc. Adjustments	\$0.00	
+	Mobile Home			Prior Year Real Estate	\$0.00	
+/-	Road & Bridge Transfer			Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments			Prior Year Misc. Adjustments	\$0.00	
<hr/>				-	Abatements/Refunds	\$0.00
	Adjusted Amount Due			<hr/>		
	\$118,185.35			Total Collected	\$75,740.14	
+	Prior Year Real Estate Tax				Hold Back	\$0.00
+	Prior Year Mobile Home Tax				County Trustee	
+	Prior Year Misc. Adjustments				Forfeited Tax	
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	Total Amount Due			Total	\$75,743.40	
	\$118,185.35					

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$74,982.74
Totals: 1 Distributions	\$74,982.74
Grand Totals: 1 Distributions	\$74,982.74

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$75,740.14	\$0.00	\$74,982.74	\$757.40	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$75,740.14	\$0.00	\$74,982.74	\$757.40	\$0.00	\$0.00