

**Settlement Sheet**  
**Vermilion County**  
**TSDLL - Sidell Township**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$118,277.32	+	Real Estate	\$115,256.98
+	Supplements	\$1,257.56	+	Railroad	\$0.00
-	Cancellations	\$1,406.30	+	Mobile Home	\$22.47
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$25.73	+	Prior Year Real Estate	(\$3.20)
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$118,154.31</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	(\$3.20)	<b>Total Collected</b> <b>\$115,276.25</b>		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$118,151.11</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$115,279.51</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$74,982.74
09/23/2024	\$39,890.57
<b>Totals: 2 Distributions</b>	<b>\$114,873.31</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$114,873.31</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$115,276.25	\$74,982.74	\$39,890.57	\$402.94	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$115,276.25</b>	<b>\$74,982.74</b>	<b>\$39,890.57</b>	<b>\$402.94</b>	<b>\$0.00</b>	<b>\$0.00</b>