

Final Settlement Sheet
Vermilion County
VCAL - Allerton City

Current Year Taxes Due

	Original Amount Due	\$0.00	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$3,457.41	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$3,457.41	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$3,457.41	

Current Year Taxes Paid

	Real Estate	\$3,457.41
+	Railroad	\$0.00
+	Mobile Home	\$0.00
+	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	\$3,457.41
+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
	Total	\$3,457.41

Interest Distribution

	County Interest	\$0.59
	Township Interest	\$0.00
	Total Interest	\$0.59

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Sidell Road & Bridge	\$3,462.65	\$3,457.41
Totals	\$3,462.65	\$3,457.41

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$2,219.16
09/28/2018	\$1,032.36
02/04/2019	\$205.89
Totals: 3 Distributions	\$3,457.41
Interest Distribution Date	Amount
02/20/2019	\$0.59
Totals: 1 Distributions	\$0.59
Grand Totals: 4 Distributions	\$3,458.00

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.59	\$0.00
007 - ROAD AND BRIDGE	\$3,457.41	\$3,251.52	\$205.89	\$0.00	\$0.00	\$0.00
Totals	\$3,457.41	\$3,251.52	\$205.89	\$0.00	\$0.59	\$0.00