

Settlement Sheet
Vermilion County
VCAL - Allerton City

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$0.00	+	Real Estate	\$2,335.96
+	Supplements	\$800.90	+	Railroad	\$0.00
-	Cancellations	\$804.31	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$2,335.96	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$2,332.55	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$2,335.96
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$2,332.55	+	Forfeited Tax	
				Total	\$2,335.96

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Sidell Road & Bridge	\$3,466.63	\$2,335.96
Totals	\$3,466.63	\$2,335.96

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$2,219.16
Totals: 1 Distributions	\$2,219.16
Grand Totals: 1 Distributions	\$2,219.16

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	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$2,335.96	\$0.00	\$2,219.16	\$116.80	\$0.00	\$0.00
Totals	\$2,335.96	\$0.00	\$2,219.16	\$116.80	\$0.00	\$0.00