

**Settlement Sheet**  
**Vermilion County**  
**VCAL - Allerton City**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$0.00	+	Real Estate	\$3,305.85
+	Supplements	\$808.73	+	Railroad	\$0.00
-	Cancellations	\$814.77	+	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	\$3,305.85	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$3,299.81</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$3,305.85</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>\$3,299.81</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$3,305.85</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
Sidell Road & Bridge	\$3,464.00	\$3,305.85
<b>Totals</b>	<b>\$3,464.00</b>	<b>\$3,305.85</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/03/2018	\$2,219.16
09/28/2018	\$1,032.36
<b>Totals: 2 Distributions</b>	<b>\$3,251.52</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$3,251.52</b>

**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	\$3,305.85	\$2,219.16	\$1,032.36	\$54.33	\$0.00	\$0.00
<b>Totals</b>	<b>\$3,305.85</b>	<b>\$2,219.16</b>	<b>\$1,032.36</b>	<b>\$54.33</b>	<b>\$0.00</b>	<b>\$0.00</b>