

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

Current Year Taxes Due	
Original Amount Due	\$10,474.36
+ Supplements	\$407.89
- Cancellations	\$469.72
- Abatements/Refunds	\$0.00
+ Mobile Home	\$23.84
+/- Road & Bridge Transfer	\$2,420.36
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$12,856.73
+ Prior Year Real Estate Tax	\$0.34
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$12,857.07

Current Year Taxes Paid	
+ Real Estate	\$8,572.31
+ Railroad	\$0.00
+ Mobile Home	\$3.24
+ Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$0.34
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$8,575.89
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$8,596.49

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Sidell Road & Bridge	\$3,649.29	\$2,420.36
Totals	\$3,649.29	\$2,420.36

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$8,404.37
Totals: 1 Distributions	\$8,404.37
Grand Totals: 1 Distributions	\$8,404.37

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$2,876.43	\$0.00	\$2,818.90	\$57.53	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$2,420.36	\$0.00	\$2,371.95	\$48.41	\$0.00	\$0.00
027 - AUDIT	\$57.52	\$0.00	\$56.37	\$1.15	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$3,221.58	\$0.00	\$3,157.15	\$64.43	\$0.00	\$0.00
Totals	\$8,575.89	\$0.00	\$8,404.37	\$171.52	\$0.00	\$0.00