

Settlement Sheet
Vermilion County
VCAL - Allerton City

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$11,321.19	+	Real Estate	\$9,682.43
+	Supplements	\$14.67	+	Railroad	\$0.00
-	Cancellations	\$17.24	+	Mobile Home	\$15.38
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$22.34	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$2,764.91	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$14,105.87	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$9,697.81
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$14,105.87	+	Forfeited Tax	
				Total	\$9,704.77

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Sidell Road & Bridge	\$4,180.12	\$2,764.91
Totals	\$4,180.12	\$2,764.91

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$9,600.83
Totals: 1 Distributions	\$9,600.83
Grand Totals: 1 Distributions	\$9,600.83

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$3,151.78	\$0.00	\$3,120.26	\$31.52	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$2,764.91	\$0.00	\$2,737.26	\$27.65	\$0.00	\$0.00
027 - AUDIT	\$63.18	\$0.00	\$62.55	\$0.63	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$3,717.94	\$0.00	\$3,680.76	\$37.18	\$0.00	\$0.00
Totals	\$9,697.81	\$0.00	\$9,600.83	\$96.98	\$0.00	\$0.00