

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

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$11,929.45	+	Real Estate	\$9,598.64
+	Supplements	\$15.71	+	Railroad	\$0.00
-	Cancellations	\$20.40	+	Mobile Home	\$9.15
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$16.50	+	Prior Year Real Estate	\$2.19
+/-	Road & Bridge Transfer	\$2,888.99	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$14,830.25</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$2.19		<b>Total Collected</b>	<b>\$9,609.98</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>\$14,832.44</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$9,617.33</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
Sidell Road & Bridge	\$4,345.86	\$2,888.99
<b>Totals</b>	<b>\$4,345.86</b>	<b>\$2,888.99</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/03/2023	\$9,513.87
<b>Totals: 1 Distributions</b>	<b>\$9,513.87</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$9,513.87</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$3,055.55	\$0.00	\$3,024.99	\$30.56	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$2,888.99	\$0.00	\$2,860.10	\$28.89	\$0.00	\$0.00
027 - AUDIT	\$60.63	\$0.00	\$60.02	\$0.61	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$3,604.81	\$0.00	\$3,568.76	\$36.05	\$0.00	\$0.00
<b>Totals</b>	<b>\$9,609.98</b>	<b>\$0.00</b>	<b>\$9,513.87</b>	<b>\$96.11</b>	<b>\$0.00</b>	<b>\$0.00</b>