

**Settlement Sheet**  
**Vermilion County**  
**FDAL - Allerton Fire**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>	
Original Amount Due	\$37,311.19	+	Real Estate \$19,262.13
+	Supplements \$12.22	+	Railroad \$0.00
-	Cancellations \$33.61	+	Mobile Home \$3.88
-	Abatements/Refunds \$0.00	+	Misc. Adjustments \$0.00
+	Mobile Home \$13.31	+	Prior Year Real Estate \$0.00
+/-	Road & Bridge Transfer \$0.00	+	Prior Year Mobile Home \$0.00
+	Misc. Adjustments \$0.00	+	Prior Year Misc. Adjustments \$0.00
<hr/>		-	Abatements/Refunds \$0.00
<b>Adjusted Amount Due \$37,303.11</b>		<hr/>	
+	Prior Year Real Estate Tax \$0.00	<b>Total Collected \$19,266.01</b>	
+	Prior Year Mobile Home Tax \$0.00	+	Hold Back \$0.00
+	Prior Year Misc. Adjustments \$0.00	+	County Trustee
<hr/>		+	Forfeited Tax
<b>Total Amount Due \$37,303.11</b>		<hr/>	
		<b>Total \$19,275.44</b>	

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2020	\$18,302.71
<b>Totals: 1 Distributions \$18,302.71</b>	
<b>Grand Totals: 1 Distributions \$18,302.71</b>	

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$18,905.51	\$0.00	\$17,960.23	\$945.28	\$0.00	\$0.00
027 - AUDIT	\$360.50	\$0.00	\$342.48	\$18.02	\$0.00	\$0.00
<b>Totals</b>	<b>\$19,266.01</b>	<b>\$0.00</b>	<b>\$18,302.71</b>	<b>\$963.30</b>	<b>\$0.00</b>	<b>\$0.00</b>