

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

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$34,899.35	+	Real Estate	\$21,771.10
+	Supplements	\$230.78	+	Railroad	\$0.00
-	Cancellations	\$275.59	+	Mobile Home	\$1.81
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$13.28	+	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
Adjusted Amount Due		\$34,867.82	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00	<hr/>		
+	Prior Year Mobile Home Tax	\$0.00	+	Total Collected	\$21,772.91
+	Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
Total Amount Due		\$34,867.82	+	County Trustee	
			+	Forfeited Tax	
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			Total		\$21,784.38

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$21,337.45
Totals: 1 Distributions	\$21,337.45
Grand Totals: 1 Distributions	\$21,337.45

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$21,364.76	\$0.00	\$20,937.46	\$427.30	\$0.00	\$0.00
027 - AUDIT	\$408.15	\$0.00	\$399.99	\$8.16	\$0.00	\$0.00
Totals	\$21,772.91	\$0.00	\$21,337.45	\$435.46	\$0.00	\$0.00