

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

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$38,996.43	+	Real Estate	\$24,476.00
+	Supplements	\$98.40	+	Railroad	\$0.00
-	Cancellations	\$130.31	+	Mobile Home	\$9.16
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$13.30	+	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
	<b>Adjusted Amount Due</b>	<b>\$38,977.82</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <b>\$24,485.16</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>\$38,977.82</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$24,489.30</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2021	\$24,240.31
<b>Totals: 1 Distributions</b>	<b>\$24,240.31</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$24,240.31</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$24,194.23	\$0.00	\$23,952.29	\$241.94	\$0.00	\$0.00
027 - AUDIT	\$290.93	\$0.00	\$288.02	\$2.91	\$0.00	\$0.00
<b>Totals</b>	<b>\$24,485.16</b>	<b>\$0.00</b>	<b>\$24,240.31</b>	<b>\$244.85</b>	<b>\$0.00</b>	<b>\$0.00</b>