

Settlement Sheet
Vermilion County
FDAL - Allerton Fire

Current Year Taxes Due	
Original Amount Due	\$35,470.23
+ Supplements	\$0.00
- Cancellations	\$0.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$8.16
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$35,478.39
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$35,478.39

Current Year Taxes Paid	
Real Estate	\$22,243.36
Railroad	\$0.00
Mobile Home	\$4.52
Misc. Adjustments	\$0.00
Prior Year Real Estate	\$0.00
Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$22,247.88
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$22,251.52

Distribution Summary

Tax Distribution Date	Amount
07/03/2023	\$22,025.40
Totals: 1 Distributions	\$22,025.40
Grand Totals: 1 Distributions	\$22,025.40

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$21,750.69	\$0.00	\$21,533.18	\$217.51	\$0.00	\$0.00
027 - AUDIT	\$497.19	\$0.00	\$492.22	\$4.97	\$0.00	\$0.00
Totals	\$22,247.88	\$0.00	\$22,025.40	\$222.48	\$0.00	\$0.00