

Settlement Sheet
Vermilion County
FDAL - Allerton Fire

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$35,602.62	+	Real Estate	\$21,629.09
+ Supplements	\$291.40	+	Railroad	\$0.00
- Cancellations	\$304.00	+	Mobile Home	\$6.02
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$7.78	+	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	\$35,597.80	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<hr/>		
+ Prior Year Mobile Home Tax	\$0.00	Total Collected		\$21,635.11
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
Total Amount Due	\$35,597.80	+	County Trustee	
		+	Forfeited Tax	
			Total	\$21,636.87

Distribution Summary	
Tax Distribution Date	Amount
07/01/2024	\$21,418.76
Totals: 1 Distributions	\$21,418.76
Grand Totals: 1 Distributions	\$21,418.76

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$21,135.72	\$0.00	\$20,924.36	\$211.36	\$0.00	\$0.00
027 - AUDIT	\$499.39	\$0.00	\$494.40	\$4.99	\$0.00	\$0.00
Totals	\$21,635.11	\$0.00	\$21,418.76	\$216.35	\$0.00	\$0.00