

**Settlement Sheet**  
**Vermilion County**  
**FDOR - Ogden/Royal Fire**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$22,107.24
+ Supplements	\$307.72
- Cancellations	\$347.03
- Abatements/Refunds	\$0.00
+ Mobile Home	\$5.98
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$22,073.91</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$22,073.91</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$12,573.80
Railroad	\$0.00
Mobile Home	\$4.85
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
<b>Total Collected</b>	<b>\$12,578.65</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$12,579.78</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2020	\$11,949.72
<b>Totals: 1 Distributions</b>	<b>\$11,949.72</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$11,949.72</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$12,578.65	\$0.00	\$11,949.72	\$628.93	\$0.00	\$0.00
<b>Totals</b>	<b>\$12,578.65</b>	<b>\$0.00</b>	<b>\$11,949.72</b>	<b>\$628.93</b>	<b>\$0.00</b>	<b>\$0.00</b>