

Settlement Sheet
Vermilion County
FDOR - Ogden/Royal Fire

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$22,107.24	+	Real Estate	\$22,038.81
+ Supplements	\$403.11	+	Railroad	\$0.00
- Cancellations	\$450.61	+	Mobile Home	\$4.85
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$5.98	+	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	\$22,065.72	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	Total Collected \$22,043.66		
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
Total Amount Due	\$22,065.72	+	Forfeited Tax	
			Total	\$22,044.79

Distribution Summary	
Tax Distribution Date	Amount
07/01/2020	\$11,949.72
09/18/2020	\$9,750.52
10/30/2020	\$343.42
Totals: 3 Distributions	\$22,043.66
Grand Totals: 3 Distributions	\$22,043.66

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$22,043.66	\$22,043.66	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$22,043.66	\$22,043.66	\$0.00	\$0.00	\$0.00	\$0.00