

Settlement Sheet
Vermilion County
FDOR - Ogden/Royal Fire

Current Year Taxes Due				Current Year Taxes Paid		
	Original Amount Due	\$22,107.24	+		Real Estate	\$21,793.88
+	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	\$21,798.73
+	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	\$21,799.86

Distribution Summary	
Tax Distribution Date	Amount
07/01/2020	\$11,949.72
09/18/2020	\$9,750.52
Totals: 2 Distributions	\$21,700.24
Grand Totals: 2 Distributions	\$21,700.24

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$21,798.73	\$11,949.72	\$9,750.52	\$98.49	\$0.00	\$0.00
Totals	\$21,798.73	\$11,949.72	\$9,750.52	\$98.49	\$0.00	\$0.00