

Settlement Sheet
Vermilion County
FDOR - Ogden/Royal Fire

Current Year Taxes Due	
Original Amount Due	\$20,227.89
+ Supplements	\$0.00
- Cancellations	\$0.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$20,227.89
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$20,227.89

Current Year Taxes Paid	
+ Real Estate	\$12,404.33
+ Railroad	\$0.00
+ Mobile Home	\$0.00
+ 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	\$12,404.33
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$12,404.33

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$11,784.11
Totals: 1 Distributions	\$11,784.11
Grand Totals: 1 Distributions	\$11,784.11

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$12,404.33	\$0.00	\$11,784.11	\$620.22	\$0.00	\$0.00
Totals	\$12,404.33	\$0.00	\$11,784.11	\$620.22	\$0.00	\$0.00