

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

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$20,227.89	+	Real Estate	\$19,980.44
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$5.29
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$6.40	+	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
	<b>Adjusted Amount Due</b>	<b>\$20,234.29</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$19,985.73</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$20,234.29</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$19,986.84</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/03/2018	\$11,784.11
09/28/2018	\$7,791.54
<b>Totals: 2 Distributions</b>	<b>\$19,575.65</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$19,575.65</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$19,985.73	\$11,784.11	\$7,791.54	\$410.08	\$0.00	\$0.00
<b>Totals</b>	<b>\$19,985.73</b>	<b>\$11,784.11</b>	<b>\$7,791.54</b>	<b>\$410.08</b>	<b>\$0.00</b>	<b>\$0.00</b>