

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

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>				
	Original Amount Due	\$21,466.65			Real Estate	\$12,903.42
+	Supplements	\$18.13	+	Railroad	\$0.00	
-	Cancellations	\$26.26	+	Mobile Home	\$0.00	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+	Mobile Home	\$6.75	+	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	
<hr/>			-	Abatements/Refunds	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$21,465.27</b>	<hr/>			
+	Prior Year Real Estate Tax	\$0.00	+	<b>Total Collected</b>	<b>\$12,903.42</b>	
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
<hr/>			+	Forfeited Tax		
	<b>Total Amount Due</b>	<b>\$21,465.27</b>	<hr/>			
				<b>Total</b>	<b>\$12,910.17</b>	

**Distribution Summary**

Tax Distribution Date	Amount
06/25/2019	\$12,645.35
<b>Totals: 1 Distributions</b>	<b>\$12,645.35</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$12,645.35</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$12,903.42	\$0.00	\$12,645.35	\$258.07	\$0.00	\$0.00
<b>Totals</b>	<b>\$12,903.42</b>	<b>\$0.00</b>	<b>\$12,645.35</b>	<b>\$258.07</b>	<b>\$0.00</b>	<b>\$0.00</b>