

Settlement Sheet
Vermilion County
FDOR - Ogden/Royal Fire

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$21,466.65	+	Real Estate	\$20,874.52
+ Supplements	\$18.13	+	Railroad	\$0.00
- Cancellations	\$26.26	+	Mobile Home	\$2.90
- 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
Adjusted Amount Due	\$21,465.27	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	Total Collected \$20,877.42		
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
Total Amount Due	\$21,465.27	+	Forfeited Tax	
			Total	\$20,881.27

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$12,645.35
09/23/2019	\$7,820.47
Totals: 2 Distributions	\$20,465.82
Grand Totals: 2 Distributions	\$20,465.82

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$20,877.42	\$12,645.35	\$7,820.47	\$411.60	\$0.00	\$0.00
Totals	\$20,877.42	\$12,645.35	\$7,820.47	\$411.60	\$0.00	\$0.00