

**Final 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	\$6.40
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$20,234.29
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$20,234.29

Current Year Taxes Paid	
+ Real Estate	\$20,227.89
+ Railroad	\$0.00
+ Mobile Home	\$5.29
+ 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	\$20,233.18
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$1.11
Total	\$20,234.29

Interest Distribution

County Interest	\$3.47
Township Interest	\$0.00
Total Interest	\$3.47

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$11,784.11
09/28/2018	\$7,791.54
02/04/2019	\$657.53
Totals: 3 Distributions	\$20,233.18
Interest Distribution Date	Amount
02/20/2019	\$3.47
Totals: 1 Distributions	\$3.47
Grand Totals: 4 Distributions	\$20,236.65

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$20,233.18	\$19,575.65	\$657.53	\$0.00	\$3.47	\$0.00
Totals	\$20,233.18	\$19,575.65	\$657.53	\$0.00	\$3.47	\$0.00