

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

**Current Year Taxes Due**

	Original Amount Due	\$22,107.24	
+	Supplements	\$0.00	
-	Cancellations	\$47.50	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$5.98	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$22,065.72</b>	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	<b>Total Amount Due</b>	<b>\$22,065.72</b>	

**Current Year Taxes Paid**

	Real Estate	\$22,059.74
	Railroad	\$0.00
	Mobile Home	\$4.85
	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
	<b>Total Collected</b>	<b>\$22,064.59</b>
	Hold Back	\$0.00
	County Trustee	\$1.14
	Forfeited Tax	(\$0.01)
	<b>Total</b>	<b>\$22,065.72</b>

**Interest Distribution**

	County Interest	\$0.33
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.33</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2020	\$11,949.72
09/18/2020	\$9,750.52
10/30/2020	\$343.42
04/06/2021	\$20.93
<b>Totals: 4 Distributions</b>	<b>\$22,064.59</b>
Interest Distribution Date	Amount
04/06/2021	\$0.33
<b>Totals: 1 Distributions</b>	<b>\$0.33</b>
<b>Grand Totals: 5 Distributions</b>	<b>\$22,064.92</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$22,064.59	\$22,043.66	\$20.93	\$0.00	\$0.33	\$0.00
<b>Totals</b>	<b>\$22,064.59</b>	<b>\$22,043.66</b>	<b>\$20.93</b>	<b>\$0.00</b>	<b>\$0.33</b>	<b>\$0.00</b>