

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

<b>Current Year Taxes Due</b>	
Original Amount Due	\$21,466.65
+ Supplements	\$0.00
- Cancellations	\$8.13
- Abatements/Refunds	\$0.00
+ Mobile Home	\$6.75
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$21,465.27</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>\$21,465.27</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$21,458.52
Railroad	\$0.00
Mobile Home	\$5.58
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>\$21,464.10</b>
+ Hold Back	\$0.00
+ County Trustee	\$1.17
+ Forfeited Tax	\$0.00
<b>Total</b>	<b>\$21,465.27</b>

<b>Interest Distribution</b>	
County Interest	\$0.71
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$0.71</b>

<b>Distribution Summary</b>	
<b>Tax Distribution Date</b>	<b>Amount</b>
06/25/2019	\$12,645.35
09/23/2019	\$7,820.47
11/25/2019	\$998.28
<b>Totals: 3 Distributions</b>	<b>\$21,464.10</b>
<b>Interest Distribution Date</b>	<b>Amount</b>
11/25/2019	\$0.71
<b>Totals: 1 Distributions</b>	<b>\$0.71</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$21,464.81</b>

<b>Fund Summary</b>						
<b>Fund</b>	<b>Amount Collected</b>	<b>Previously Distributed</b>	<b>Current Distribution</b>	<b>Amount Available</b>	<b>Interest</b>	<b>PY Over Distrib</b>
001 - CORPORATE	\$21,464.10	\$20,465.82	\$998.28	\$0.00	\$0.71	\$0.00
<b>Totals</b>	<b>\$21,464.10</b>	<b>\$20,465.82</b>	<b>\$998.28</b>	<b>\$0.00</b>	<b>\$0.71</b>	<b>\$0.00</b>