

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

**Current Year Taxes Due**

	Original Amount Due	\$22,423.72	
+	Supplements	\$0.00	
-	Cancellations	\$7.71	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$4.72	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$22,420.73</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>\$22,420.73</b>	

**Current Year Taxes Paid**

	Real Estate	\$22,415.16
	Railroad	\$0.00
	Mobile Home	\$4.72
	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>\$22,419.88</b>
+	Hold Back	\$0.00
+	County Trustee	\$0.85
+	Forfeited Tax	\$0.00
	<b>Total</b>	<b>\$22,420.73</b>

**Interest Distribution**

	County Interest	\$0.50
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.50</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/03/2023	\$14,029.59
09/20/2023	\$7,456.61
11/17/2023	\$933.68
<b>Totals: 3 Distributions</b>	<b>\$22,419.88</b>
Interest Distribution Date	Amount
11/17/2023	\$0.50
<b>Totals: 1 Distributions</b>	<b>\$0.50</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$22,420.38</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$22,419.88	\$21,486.20	\$933.68	\$0.00	\$0.50	\$0.00
<b>Totals</b>	<b>\$22,419.88</b>	<b>\$21,486.20</b>	<b>\$933.68</b>	<b>\$0.00</b>	<b>\$0.50</b>	<b>\$0.00</b>