

Settlement Sheet
Vermilion County
FDOR - Ogden/Royal Fire

Current Year Taxes Due	
Original Amount Due	\$23,168.30
+ Supplements	\$51.08
- Cancellations	\$64.86
- Abatements/Refunds	\$0.00
+ Mobile Home	\$4.76
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$23,159.28
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$23,159.28

Current Year Taxes Paid	
Real Estate	\$13,388.78
Railroad	\$0.00
Mobile Home	\$2.21
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	\$13,390.99
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$13,393.54

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$13,257.08
Totals: 1 Distributions	\$13,257.08
Grand Totals: 1 Distributions	\$13,257.08

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$13,390.99	\$0.00	\$13,257.08	\$133.91	\$0.00	\$0.00
Totals	\$13,390.99	\$0.00	\$13,257.08	\$133.91	\$0.00	\$0.00