

Settlement Sheet
Vermilion County
FDOR - Ogden/Royal Fire

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$23,168.30	+	Real Estate	\$22,390.60
+ Supplements	\$51.08	+	Railroad	\$0.00
- Cancellations	\$64.86	+	Mobile Home	\$4.76
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$4.76	+	Prior Year Real Estate	\$0.00
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
Adjusted Amount Due	\$23,159.28	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<hr/>		
+ Prior Year Mobile Home Tax	\$0.00	Total Collected		\$22,395.36
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
Total Amount Due	\$23,159.28	+	County Trustee	
		+	Forfeited Tax	
			Total	\$22,395.36

Distribution Summary	
Tax Distribution Date	Amount
07/01/2024	\$13,257.08
09/23/2024	\$9,046.90
Totals: 2 Distributions	\$22,303.98
Grand Totals: 2 Distributions	\$22,303.98

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$22,395.36	\$13,257.08	\$9,046.90	\$91.38	\$0.00	\$0.00
Totals	\$22,395.36	\$13,257.08	\$9,046.90	\$91.38	\$0.00	\$0.00