

Final Settlement Sheet
Vermilion County
FDOR - Ogden/Royal Fire

Current Year Taxes Due

	Original Amount Due	\$23,168.30	
+	Supplements	\$0.00	
-	Cancellations	\$13.78	
-	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	\$23,153.59
	Railroad	\$0.00
	Mobile Home	\$4.76
	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	\$23,158.35
	Hold Back	\$0.00
	County Trustee	\$0.93
	Forfeited Tax	\$0.00
	Total	\$23,159.28

Interest Distribution

	County Interest	\$0.48
	Township Interest	\$0.00
	Total Interest	\$0.48

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$13,257.08
09/23/2024	\$9,046.90
11/27/2024	\$854.37
Totals: 3 Distributions	\$23,158.35
Interest Distribution Date	Amount
11/27/2024	\$0.48
Totals: 1 Distributions	\$0.48
Grand Totals: 4 Distributions	\$23,158.83

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$23,158.35	\$22,303.98	\$854.37	\$0.00	\$0.48	\$0.00
Totals	\$23,158.35	\$22,303.98	\$854.37	\$0.00	\$0.48	\$0.00