

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

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>	
Original Amount Due	\$22,423.72	+	Real Estate \$14,166.58
+ Supplements	\$84.65	+	Railroad \$0.00
- Cancellations	\$92.36	+	Mobile Home \$4.72
- Abatements/Refunds	\$0.00	+	Misc. Adjustments \$0.00
+ Mobile Home	\$4.72	+	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
<hr/>		-	Abatements/Refunds \$0.00
<b>Adjusted Amount Due</b>	<b>\$22,420.73</b>		<b>Total Collected \$14,171.30</b>
+ Prior Year Real Estate Tax	\$0.00		Hold Back \$0.00
+ Prior Year Mobile Home Tax	\$0.00	+	County Trustee
+ Prior Year Misc. Adjustments	\$0.00	+	Forfeited Tax
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<b>Total Amount Due</b>	<b>\$22,420.73</b>		<b>Total \$14,171.30</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/03/2023	\$14,029.59
<b>Totals: 1 Distributions \$14,029.59</b>	
<b>Grand Totals: 1 Distributions \$14,029.59</b>	

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$14,171.30	\$0.00	\$14,029.59	\$141.71	\$0.00	\$0.00
<b>Totals</b>	<b>\$14,171.30</b>	<b>\$0.00</b>	<b>\$14,029.59</b>	<b>\$141.71</b>	<b>\$0.00</b>	<b>\$0.00</b>