

**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	\$21,556.80
+ 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
<b>Adjusted Amount Due</b>	<b>\$22,420.73</b>	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <span style="float: right;"><b>\$21,561.52</b></span>		
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
<b>Total Amount Due</b>	<b>\$22,420.73</b>	+	Forfeited Tax	
			<b>Total</b>	<b>\$21,561.52</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/03/2023	\$14,029.59
09/20/2023	\$7,456.61
<b>Totals: 2 Distributions</b>	<b>\$21,486.20</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$21,486.20</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$21,561.52	\$14,029.59	\$7,456.61	\$75.32	\$0.00	\$0.00
<b>Totals</b>	<b>\$21,561.52</b>	<b>\$14,029.59</b>	<b>\$7,456.61</b>	<b>\$75.32</b>	<b>\$0.00</b>	<b>\$0.00</b>