Settlement Sheet
Vermilion County
FDOR - Ogden/Royal Fire

6/25/2025 16:06

	Current Year Taxes Due	
	Original Amount Due	$23,727.96
+	Supplements	$0.00
-	Cancellations	$0.00
-	Abatements/Refunds	$0.00
+	Mobile Home	$4.75
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$23,732.71**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$23,732.71**

	Current Year Taxes Paid	
+	Real Estate	$10,983.68
+	Railroad	$0.00
+	Mobile Home	$2.20
+	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	**$10,985.88**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$10,988.43**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$10,985.88
Totals: 1 Distributions	**$10,985.88**
Grand Totals: 1 Distributions	**$10,985.88**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$10,985.88	$0.00	$10,985.88	$0.00	$0.00	$0.00
Totals	**$10,985.88**	**$0.00**	**$10,985.88**	**$0.00**	**$0.00**	**$0.00**

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