Final Settlement Sheet
Vermilion County
FDOR - Ogden/Royal Fire

12/5/2025 10:36

Current Year Taxes Due

	Original Amount Due	$23,727.96
+	Supplements	$0.00
-	Cancellations	$33.85
-	Abatements/Refunds	$0.00
+	Mobile Home	$4.75
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$23,698.86**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$23,698.86**

Current Year Taxes Paid

+	Real Estate	$23,694.11
+	Railroad	$0.00
+	Mobile Home	$4.75
+	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	**$23,698.86**
+	Hold Back	$0.00
+	County Trustee	$0.00
+	Forfeited Tax	$0.00
	Total	**$23,698.86**

Interest Distribution

County Interest	$0.50
Township Interest	$0.00
Total Interest	$0.50

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$10,985.88
09/30/2025	$12,053.98
11/28/2025	$659.00
Totals: 3 Distributions	**$23,698.86**

Interest Distribution Date	Amount
11/28/2025	$0.50
Totals: 1 Distributions	**$0.50**
Grand Totals: 4 Distributions	**$23,699.36**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$23,698.86	$23,039.86	$659.00	$0.00	$0.50	$0.00
Totals	**$23,698.86**	**$23,039.86**	**$659.00**	**$0.00**	**$0.50**	**$0.00**

(C)2025 DEVNET Incorporated