

Settlement Sheet
Vermilion County
FDHO - Homer Fire

Current Year Taxes Due	
Original Amount Due	\$52,044.23
+ Supplements	\$0.00
- Cancellations	\$0.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$7.96
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$52,052.19
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$52,052.19

Current Year Taxes Paid	
Real Estate	\$31,832.98
Railroad	\$542.40
Mobile Home	\$7.96
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	\$32,383.34
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$32,383.34

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$32,059.50
Totals: 1 Distributions	\$32,059.50
Grand Totals: 1 Distributions	\$32,059.50

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$29,578.55	\$0.00	\$29,282.76	\$295.79	\$0.00	\$0.00
027 - AUDIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$2,804.79	\$0.00	\$2,776.74	\$28.05	\$0.00	\$0.00
109 - PRIOR YEAR ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$32,383.34	\$0.00	\$32,059.50	\$323.84	\$0.00	\$0.00