

Settlement Sheet
Vermilion County
FDHO - Homer Fire

Current Year Taxes Due	
Original Amount Due	\$53,975.62
+ Supplements	\$0.00
- Cancellations	\$0.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$8.12
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$53,983.74
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$53,983.74

Current Year Taxes Paid	
Real Estate	\$37,241.22
Railroad	\$680.56
Mobile Home	\$8.12
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	\$37,929.90
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$37,929.90

Distribution Summary

Tax Distribution Date	Amount
07/03/2023	\$37,550.60
Totals: 1 Distributions	\$37,550.60
Grand Totals: 1 Distributions	\$37,550.60

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$34,663.68	\$0.00	\$34,317.04	\$346.64	\$0.00	\$0.00
027 - AUDIT	\$264.94	\$0.00	\$262.29	\$2.65	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$3,001.28	\$0.00	\$2,971.27	\$30.01	\$0.00	\$0.00
Totals	\$37,929.90	\$0.00	\$37,550.60	\$379.30	\$0.00	\$0.00