

Settlement Sheet
Vermilion County
FDHO - Homer Fire

Current Year Taxes Due	
Original Amount Due	\$52,403.55
+ Supplements	\$112.10
- Cancellations	\$0.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$8.37
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$52,524.02
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$52,524.02

Current Year Taxes Paid	
Real Estate	\$29,250.71
Railroad	\$0.00
Mobile Home	\$8.37
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	\$29,259.08
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$29,259.08

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$27,796.12
Totals: 1 Distributions	\$27,796.12
Grand Totals: 1 Distributions	\$27,796.12

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$25,773.59	\$0.00	\$24,484.91	\$1,288.68	\$0.00	\$0.00
027 - AUDIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$2,488.51	\$0.00	\$2,364.08	\$124.43	\$0.00	\$0.00
109 - PRIOR YEAR ADJUSTMENT	\$996.98	\$0.00	\$947.13	\$49.85	\$0.00	\$0.00
Totals	\$29,259.08	\$0.00	\$27,796.12	\$1,462.96	\$0.00	\$0.00