

Settlement Sheet
Vermilion County
FDHO - Homer Fire

Current Year Taxes Due	
Original Amount Due	\$55,699.14
+ Supplements	\$974.59
- Cancellations	\$1,145.38
- Abatements/Refunds	\$0.00
+ Mobile Home	\$7.91
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$55,536.26
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$55,536.26

Current Year Taxes Paid	
Real Estate	\$37,089.61
Railroad	\$674.74
Mobile Home	\$7.91
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	\$37,772.26
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$37,772.26

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$37,394.54
Totals: 1 Distributions	\$37,394.54
Grand Totals: 1 Distributions	\$37,394.54

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$34,558.49	\$0.00	\$34,212.91	\$345.58	\$0.00	\$0.00
027 - AUDIT	\$254.54	\$0.00	\$251.99	\$2.55	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$2,959.23	\$0.00	\$2,929.64	\$29.59	\$0.00	\$0.00
Totals	\$37,772.26	\$0.00	\$37,394.54	\$377.72	\$0.00	\$0.00