

**Final Settlement Sheet
Vermilion County
U010F - Paxton-Buckley-Loda**

Current Year Taxes Due	
Original Amount Due	\$4,935.01
+ Supplements	\$0.00
- Cancellations	\$0.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$4,935.01
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$4,935.01

Current Year Taxes Paid	
Real Estate	\$4,935.01
Railroad	\$0.00
Mobile Home	\$0.00
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	\$4,935.01
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$4,935.01

Interest Distribution

County Interest	\$0.07
Township Interest	\$0.00
Total Interest	\$0.07

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$1,951.93
09/18/2020	\$2,135.85
10/30/2020	\$21.58
04/06/2021	\$825.65
Totals: 4 Distributions	\$4,935.01
Interest Distribution Date	Amount
04/06/2021	\$0.07
Totals: 1 Distributions	\$0.07
Grand Totals: 5 Distributions	\$4,935.08

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$2,953.74	\$2,459.57	\$494.17	\$0.00	\$0.05	\$0.00
003 - BONDS AND INTEREST	\$1,010.51	\$841.45	\$169.06	\$0.00	\$0.01	\$0.00
004 - OPERATIONS & MAINTENANCE	\$404.62	\$336.92	\$67.70	\$0.00	\$0.01	\$0.00
005 - I. M. R. F.	\$69.25	\$57.66	\$11.59	\$0.00	\$0.00	\$0.00
030 - TRANSPORTATION SYSTEM	\$161.85	\$134.77	\$27.08	\$0.00	\$0.00	\$0.00
031 - WORKING CASH	\$40.46	\$33.70	\$6.76	\$0.00	\$0.00	\$0.00
032 - FIRE PREV/SFTY/ENERGY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
033 - SPECIAL EDUCATION	\$32.37	\$26.96	\$5.41	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$100.11	\$83.36	\$16.75	\$0.00	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$125.22	\$104.27	\$20.95	\$0.00	\$0.00	\$0.00
057 - LEASE/PURCHASE/RENT	\$36.88	\$30.70	\$6.18	\$0.00	\$0.00	\$0.00
Totals	\$4,935.01	\$4,109.36	\$825.65	\$0.00	\$0.07	\$0.00