

Settlement Sheet
Vermilion County
U010F - Paxton-Buckley-Loda

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$6,935.80	+	Real Estate	\$3,952.35
+ Supplements	\$0.00	+	Railroad	\$0.00
- Cancellations	\$0.00	+	Mobile Home	\$0.00
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
Adjusted Amount Due	\$6,935.80	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<hr/>		
+ Prior Year Mobile Home Tax	\$0.00	Total Collected		
+ Prior Year Misc. Adjustments	\$0.00	\$3,952.35		
Total Amount Due	\$6,935.80	+	Hold Back	\$0.00
		+	County Trustee	
		+	Forfeited Tax	
		<hr/>		
		Total		
		\$3,952.35		

Distribution Summary	
Tax Distribution Date	Amount
07/03/2023	\$3,912.82
Totals: 1 Distributions	
	\$3,912.82
Grand Totals: 1 Distributions	
	\$3,912.82

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$2,407.98	\$0.00	\$2,383.90	\$24.08	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$719.60	\$0.00	\$712.40	\$7.20	\$0.00	\$0.00
004 - OPERATIONS & MAINTENANCE	\$329.86	\$0.00	\$326.56	\$3.30	\$0.00	\$0.00
005 - I. M. R. F.	\$68.02	\$0.00	\$67.34	\$0.68	\$0.00	\$0.00
030 - TRANSPORTATION SYSTEM	\$131.94	\$0.00	\$130.62	\$1.32	\$0.00	\$0.00
031 - WORKING CASH	\$32.99	\$0.00	\$32.66	\$0.33	\$0.00	\$0.00
032 - FIRE PREV/SFTY/ENERGY	\$35.80	\$0.00	\$35.44	\$0.36	\$0.00	\$0.00
033 - SPECIAL EDUCATION	\$26.39	\$0.00	\$26.13	\$0.26	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$111.70	\$0.00	\$110.58	\$1.12	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$88.07	\$0.00	\$87.19	\$0.88	\$0.00	\$0.00
057 - LEASE/PURCHASE/RENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$3,952.35	\$0.00	\$3,912.82	\$39.53	\$0.00	\$0.00