

Settlement Sheet
Vermilion County
TNEWL - Newell Township

Current Year Taxes Due	
Original Amount Due	\$271,396.75
+ Supplements	\$2,175.06
- Cancellations	\$2,531.51
- Abatements/Refunds	\$0.00
+ Mobile Home	\$54.89
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$271,095.19
+ Prior Year Real Estate Tax	(\$76.76)
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$271,018.43

Current Year Taxes Paid	
Real Estate	\$152,968.89
Railroad	\$2,745.66
Mobile Home	\$11.06
Misc. Adjustments	\$0.00
+ Prior Year Real Estate	(\$76.76)
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$155,648.85
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$155,692.68

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$154,092.36
Totals: 1 Distributions	\$154,092.36
Grand Totals: 1 Distributions	\$154,092.36

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$155,609.31	\$0.00	\$154,053.22	\$1,556.09	\$0.00	\$0.00
005 - I. M. R. F.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$39.54	\$0.00	\$39.14	\$0.40	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$155,648.85	\$0.00	\$154,092.36	\$1,556.49	\$0.00	\$0.00