

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

<b>Current Year Taxes Due</b>	
Original Amount Due	\$7,773.24
+ Supplements	\$0.00
- Cancellations	\$0.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$7,773.24</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$7,773.24</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$5,237.04
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
<b>Total Collected</b>	<b>\$5,237.04</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$5,237.04</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$5,184.67
<b>Totals: 1 Distributions</b>	<b>\$5,184.67</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$5,184.67</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
002 - EDUCATION	\$3,238.52	\$0.00	\$3,206.13	\$32.39	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$904.00	\$0.00	\$894.96	\$9.04	\$0.00	\$0.00
004 - OPERATIONS & MAINTENANCE	\$443.63	\$0.00	\$439.19	\$4.44	\$0.00	\$0.00
005 - I. M. R. F.	\$50.80	\$0.00	\$50.29	\$0.51	\$0.00	\$0.00
030 - TRANSPORTATION SYSTEM	\$177.45	\$0.00	\$175.68	\$1.77	\$0.00	\$0.00
031 - WORKING CASH	\$44.36	\$0.00	\$43.92	\$0.44	\$0.00	\$0.00
032 - FIRE PREV/SFTY/ENERGY	\$49.13	\$0.00	\$48.64	\$0.49	\$0.00	\$0.00
033 - SPECIAL EDUCATION	\$35.49	\$0.00	\$35.14	\$0.35	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$132.63	\$0.00	\$131.30	\$1.33	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$111.90	\$0.00	\$110.78	\$1.12	\$0.00	\$0.00
057 - LEASE/PURCHASE/RENT	\$49.13	\$0.00	\$48.64	\$0.49	\$0.00	\$0.00
<b>Totals</b>	<b>\$5,237.04</b>	<b>\$0.00</b>	<b>\$5,184.67</b>	<b>\$52.37</b>	<b>\$0.00</b>	<b>\$0.00</b>