

Settlement Sheet
Vermilion County
TLOVE - Love Township

Current Year Taxes Due	
Original Amount Due	\$41,257.71
+ Supplements	\$273.70
- Cancellations	\$308.53
- Abatements/Refunds	\$0.00
+ Mobile Home	\$40.53
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$41,263.41
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$41,263.41

Current Year Taxes Paid	
Real Estate	\$25,784.54
Railroad	\$0.00
Mobile Home	\$23.57
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	\$25,808.11
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$25,825.07

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$24,517.71
Totals: 1 Distributions	\$24,517.71
Grand Totals: 1 Distributions	\$24,517.71

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$17,355.85	\$0.00	\$16,488.06	\$867.79	\$0.00	\$0.00
017 - CEMETERY	\$3,253.09	\$0.00	\$3,090.44	\$162.65	\$0.00	\$0.00
027 - AUDIT	\$222.36	\$0.00	\$211.24	\$11.12	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$3,253.09	\$0.00	\$3,090.44	\$162.65	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$1,723.72	\$0.00	\$1,637.53	\$86.19	\$0.00	\$0.00
Totals	\$25,808.11	\$0.00	\$24,517.71	\$1,290.40	\$0.00	\$0.00