

Final Settlement Sheet
Vermilion County
TLOVERB - Love Road & Bridge

Current Year Taxes Due	
Original Amount Due	\$31,577.96
+ Supplements	\$0.00
- Cancellations	\$12.32
- Abatements/Refunds	\$0.00
+ Mobile Home	\$40.76
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$31,606.40
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$3.46
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$31,609.86

Current Year Taxes Paid	
Real Estate	\$31,564.16
Railroad	\$0.00
Mobile Home	\$23.18
Misc. Adjustments	\$0.00
Prior Year Real Estate	\$0.00
Prior Year Mobile Home	\$3.46
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$31,590.80
+ Hold Back	\$0.00
+ County Trustee	\$1.48
+ Forfeited Tax	\$17.58
Total	\$31,609.86

Interest Distribution

County Interest	\$5.41
Township Interest	\$0.00
Total Interest	\$5.41

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$19,477.82
09/28/2018	\$10,590.21
02/04/2019	\$1,522.77
Totals: 3 Distributions	\$31,590.80
Interest Distribution Date	Amount
02/20/2019	\$5.41
Totals: 1 Distributions	\$5.41
Grand Totals: 4 Distributions	\$31,596.21

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD AND BRIDGE	\$26,525.87	\$25,247.25	\$1,278.62	\$0.00	\$4.54	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$2,981.51	\$2,837.80	\$143.71	\$0.00	\$0.51	\$0.00
010 - EQUIPMENT AND BUILDING	\$2,083.42	\$1,982.98	\$100.44	\$0.00	\$0.36	\$0.00
Totals	\$31,590.80	\$30,068.03	\$1,522.77	\$0.00	\$5.41	\$0.00