

Settlement Sheet
Vermilion County
TLOVERB - Love Road & Bridge

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$31,577.96	+	Real Estate	\$20,499.51
+ Supplements	\$44.83	+	Railroad	\$0.00
- Cancellations	\$57.15	+	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	\$3.46
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
<hr/>		-	Abatements/Refunds	\$0.00
Adjusted Amount Due	\$31,565.64	<hr/>		
+ Prior Year Real Estate Tax	\$0.00	Total Collected		
+ Prior Year Mobile Home Tax	\$3.46	\$20,502.97		
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
<hr/>		+	County Trustee	
Total Amount Due	\$31,569.10	+	Forfeited Tax	
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		Total		
		\$20,502.97		

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$19,477.82
Totals: 1 Distributions	
	\$19,477.82
Grand Totals: 1 Distributions	
	\$19,477.82

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD AND BRIDGE	\$17,215.75	\$0.00	\$16,354.96	\$860.79	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$1,935.05	\$0.00	\$1,838.30	\$96.75	\$0.00	\$0.00
010 - EQUIPMENT AND BUILDING	\$1,352.17	\$0.00	\$1,284.56	\$67.61	\$0.00	\$0.00
Totals	\$20,502.97	\$0.00	\$19,477.82	\$1,025.15	\$0.00	\$0.00