

Settlement Sheet
Vermilion County
TLOVE - Love Township

Current Year Taxes Due	
Original Amount Due	\$41,692.67
+ Supplements	\$134.80
- Cancellations	\$219.32
- Abatements/Refunds	\$0.00
+ Mobile Home	\$39.38
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$41,647.53
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$41,647.53

Current Year Taxes Paid	
Real Estate	\$28,314.45
Railroad	\$0.00
Mobile Home	\$16.65
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	\$28,331.10
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$28,353.83

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$28,047.79
Totals: 1 Distributions	\$28,047.79
Grand Totals: 1 Distributions	\$28,047.79

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$20,997.44	\$0.00	\$20,787.47	\$209.97	\$0.00	\$0.00
017 - CEMETERY	\$3,003.70	\$0.00	\$2,973.66	\$30.04	\$0.00	\$0.00
027 - AUDIT	\$252.63	\$0.00	\$250.10	\$2.53	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$2,718.23	\$0.00	\$2,691.05	\$27.18	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$1,359.10	\$0.00	\$1,345.51	\$13.59	\$0.00	\$0.00
Totals	\$28,331.10	\$0.00	\$28,047.79	\$283.31	\$0.00	\$0.00