

Settlement Sheet
Vermilion County
TLOVE - Love Township

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$42,222.94	+	Real Estate	\$29,475.03
+ Supplements	\$61.89	+	Railroad	\$0.00
- Cancellations	\$87.03	+	Mobile Home	\$10.25
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$30.67	+	Prior Year Real Estate	\$0.00
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
Adjusted Amount Due	\$42,228.47	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<hr/>		
+ Prior Year Mobile Home Tax	\$0.00	Total Collected		\$29,485.28
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
Total Amount Due	\$42,228.47	+	County Trustee	
		+	Forfeited Tax	
			Total	\$29,505.70

Distribution Summary	
Tax Distribution Date	Amount
07/03/2023	\$29,190.42
Totals: 1 Distributions	\$29,190.42
Grand Totals: 1 Distributions	\$29,190.42

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$21,914.90	\$0.00	\$21,695.75	\$219.15	\$0.00	\$0.00
017 - CEMETERY	\$3,086.67	\$0.00	\$3,055.80	\$30.87	\$0.00	\$0.00
027 - AUDIT	\$293.14	\$0.00	\$290.21	\$2.93	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$2,793.52	\$0.00	\$2,765.58	\$27.94	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$1,397.05	\$0.00	\$1,383.08	\$13.97	\$0.00	\$0.00
Totals	\$29,485.28	\$0.00	\$29,190.42	\$294.86	\$0.00	\$0.00