Settlement Sheet
Vermilion County
TLOVE - Love Township

6/25/2025 16:06

Current Year Taxes Due		
	Original Amount Due	$42,855.28
+	Supplements	$79.78
-	Cancellations	$106.26
-	Abatements/Refunds	$0.00
+	Mobile Home	$24.09
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$42,852.89**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$42,852.89**

Current Year Taxes Paid		
+	Real Estate	$25,217.42
+	Railroad	$0.00
+	Mobile Home	$9.95
+	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	**$25,227.37**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$25,241.51**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$25,227.37
Totals: 1 Distributions	**$25,227.37**
Grand Totals: 1 Distributions	**$25,227.37**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$18,806.93	$0.00	$18,806.93	$0.00	$0.00	$0.00
017 - CEMETERY	$2,602.03	$0.00	$2,602.03	$0.00	$0.00	$0.00
027 - AUDIT	$285.80	$0.00	$285.80	$0.00	$0.00	$0.00
034 - GENERAL ASSISTANCE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$2,355.08	$0.00	$2,355.08	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$1,177.53	$0.00	$1,177.53	$0.00	$0.00	$0.00
Totals	**$25,227.37**	**$0.00**	**$25,227.37**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated