Settlement Sheet
Vermilion County
TLOVERB - Love Road & Bridge

6/25/2025 16:06

Current Year Taxes Due		
	Original Amount Due	$42,423.11
+	Supplements	$78.97
-	Cancellations	$105.20
-	Abatements/Refunds	$0.00
+	Mobile Home	$23.85
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$42,420.73**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$42,420.73**

Current Year Taxes Paid		
+	Real Estate	$24,963.07
+	Railroad	$0.00
+	Mobile Home	$9.85
+	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	**$24,972.92**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$24,986.92**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$24,972.92
Totals: 1 Distributions	**$24,972.92**
Grand Totals: 1 Distributions	**$24,972.92**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD AND BRIDGE	$20,922.45	$0.00	$20,922.45	$0.00	$0.00	$0.00
008 - BRIDGE CONST W/ COUNTY	$2,166.42	$0.00	$2,166.42	$0.00	$0.00	$0.00
010 - EQUIPMENT AND BUILDING	$1,884.05	$0.00	$1,884.05	$0.00	$0.00	$0.00
Totals	**$24,972.92**	**$0.00**	**$24,972.92**	**$0.00**	**$0.00**	**$0.00**

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