Settlement Sheet
Vermilion County
TLOVE - Love Township

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$42,855.28
+	Supplements	$100.65
-	Cancellations	$196.37
-	Abatements/Refunds	$0.00
+	Mobile Home	$20.70
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$42,780.26**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$42,780.26**

Current Year Taxes Paid

+	Real Estate	$40,637.94
+	Railroad	$0.00
+	Mobile Home	$20.71
+	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	**$40,658.65**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$40,658.64**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$25,227.37
09/30/2025	$15,431.28
Totals: 2 Distributions	**$40,658.65**
Grand Totals: 2 Distributions	**$40,658.65**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$30,310.91	$18,806.93	$11,503.98	$0.00	$0.00	$0.00
017 - CEMETERY	$4,193.66	$2,602.03	$1,591.63	$0.00	$0.00	$0.00
027 - AUDIT	$460.63	$285.80	$174.83	$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	$3,795.64	$2,355.08	$1,440.56	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$1,897.81	$1,177.53	$720.28	$0.00	$0.00	$0.00
Totals	**$40,658.65**	**$25,227.37**	**$15,431.28**	**$0.00**	**$0.00**	**$0.00**

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