

**Settlement Sheet**  
**Vermilion County**  
**TLOVE - Love Township**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
Original Amount Due	\$42,255.06	+	Real Estate	\$25,994.37
+ Supplements	\$268.30	+	Railroad	\$0.00
- Cancellations	\$303.10	+	Mobile Home	\$20.70
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$25.62	+	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
<b>Adjusted Amount Due</b>	<b>\$42,245.88</b>	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<hr/>		
+ Prior Year Mobile Home Tax	\$0.00	<b>Total Collected</b>		
+ Prior Year Misc. Adjustments	\$0.00	<b>\$26,015.07</b>		
<b>Total Amount Due</b>	<b>\$42,245.88</b>	+	Hold Back	\$0.00
		+	County Trustee	
		+	Forfeited Tax	
		<hr/>		
		<b>Total</b>		
		<b>\$26,019.99</b>		

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$25,754.92
<b>Totals: 1 Distributions</b>	
	<b>\$25,754.92</b>
<b>Grand Totals: 1 Distributions</b>	
	<b>\$25,754.92</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$19,321.28	\$0.00	\$19,128.07	\$193.21	\$0.00	\$0.00
017 - CEMETERY	\$2,721.38	\$0.00	\$2,694.17	\$27.21	\$0.00	\$0.00
027 - AUDIT	\$277.64	\$0.00	\$274.86	\$2.78	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$2,463.19	\$0.00	\$2,438.56	\$24.63	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$1,231.58	\$0.00	\$1,219.26	\$12.32	\$0.00	\$0.00
<b>Totals</b>	<b>\$26,015.07</b>	<b>\$0.00</b>	<b>\$25,754.92</b>	<b>\$260.15</b>	<b>\$0.00</b>	<b>\$0.00</b>