Settlement Sheet
Vermilion County
CEPLOT - Pilot Cemetery

6/25/2025 16:06

Current Year Taxes Due		
	Original Amount Due	$29,000.35
+	Supplements	$114.40
-	Cancellations	$120.16
-	Abatements/Refunds	$0.00
+	Mobile Home	$3.64
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$28,998.23**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$28,998.23**

Current Year Taxes Paid		
+	Real Estate	$15,645.89
+	Railroad	$0.00
+	Mobile Home	$1.34
+	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	**$15,647.23**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$15,649.53**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$15,647.23
Totals: 1 Distributions	**$15,647.23**
Grand Totals: 1 Distributions	**$15,647.23**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
017 - CEMETERY	$15,647.23	$0.00	$15,647.23	$0.00	$0.00	$0.00
Totals	**$15,647.23**	**$0.00**	**$15,647.23**	**$0.00**	**$0.00**	**$0.00**

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