Settlement Sheet
Vermilion County
TPLOT - Pilot Township

6/25/2025 16:06

Current Year Taxes Due

	Original Amount Due	$118,014.34
+	Supplements	$465.55
-	Cancellations	$489.00
-	Abatements/Refunds	$0.00
+	Mobile Home	$14.82
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$118,005.71**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$118,005.71**

Current Year Taxes Paid

+	Real Estate	$63,671.18
+	Railroad	$0.00
+	Mobile Home	$5.47
+	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	**$63,676.65**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$63,686.00**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$63,676.65
Totals: 1 Distributions	**$63,676.65**
Grand Totals: 1 Distributions	**$63,676.65**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$46,404.41	$0.00	$46,404.41	$0.00	$0.00	$0.00
005 - I. M. R. F.	$6,476.75	$0.00	$6,476.75	$0.00	$0.00	$0.00
027 - AUDIT	$1,080.34	$0.00	$1,080.34	$0.00	$0.00	$0.00
034 - GENERAL ASSISTANCE	$809.59	$0.00	$809.59	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$5,396.40	$0.00	$5,396.40	$0.00	$0.00	$0.00
047 - SOCIAL SECURITY	$3,509.16	$0.00	$3,509.16	$0.00	$0.00	$0.00
Totals	**$63,676.65**	**$0.00**	**$63,676.65**	**$0.00**	**$0.00**	**$0.00**

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