Settlement Sheet
Vermilion County
TPLOTRB - Pilot Road & Bridge

6/25/2025 16:06

Current Year Taxes Due

	Original Amount Due	$143,847.04
+	Supplements	$567.44
-	Cancellations	$596.04
-	Abatements/Refunds	$0.00
+	Mobile Home	$18.07
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$143,836.51**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$143,836.51**

Current Year Taxes Paid

+	Real Estate	$77,607.97
+	Railroad	$0.00
+	Mobile Home	$6.67
+	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	**$77,614.64**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$77,626.04**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$77,614.64
Totals: 1 Distributions	**$77,614.64**
Grand Totals: 1 Distributions	**$77,614.64**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD AND BRIDGE	$64,852.30	$0.00	$64,852.30	$0.00	$0.00	$0.00
008 - BRIDGE CONST W/ COUNTY	$10,792.79	$0.00	$10,792.79	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$1,969.55	$0.00	$1,969.55	$0.00	$0.00	$0.00
Totals	**$77,614.64**	**$0.00**	**$77,614.64**	**$0.00**	**$0.00**	**$0.00**

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