Settlement Sheet
Vermilion County
CEPLOT - Pilot Cemetery

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$29,000.35
+	Supplements	$132.73
-	Cancellations	$153.05
-	Abatements/Refunds	$0.00
+	Mobile Home	$3.64
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$28,983.67**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$28,983.67**

Current Year Taxes Paid

+	Real Estate	$28,631.37
+	Railroad	$0.00
+	Mobile Home	$2.99
+	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	**$28,634.36**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$28,635.01**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$15,647.23
09/30/2025	$12,987.13
Totals: 2 Distributions	**$28,634.36**
Grand Totals: 2 Distributions	**$28,634.36**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
017 - CEMETERY	$28,634.36	$15,647.23	$12,987.13	$0.00	$0.00	$0.00
Totals	**$28,634.36**	**$15,647.23**	**$12,987.13**	**$0.00**	**$0.00**	**$0.00**

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