Final Settlement Sheet
Vermilion County
CEPLOT - Pilot Cemetery

12/5/2025 10:36

Current Year Taxes Due

	Original Amount Due	$29,000.35
+	Supplements	$95.41
-	Cancellations	$122.22
-	Abatements/Refunds	$0.00
+	Mobile Home	$3.64
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$28,977.18**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$28,977.18**

Current Year Taxes Paid

+	Real Estate	$28,946.70
+	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	**$28,949.69**
+	Hold Back	$0.00
+	County Trustee	$27.49
+	Forfeited Tax	$0.00
	Total	**$28,977.18**

Interest Distribution

County Interest	$0.61
Township Interest	$0.00
Total Interest	$0.61

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$15,647.23
09/30/2025	$12,987.13
11/28/2025	$315.33
Totals: 3 Distributions	**$28,949.69**

Interest Distribution Date	Amount
11/28/2025	$0.61
Totals: 1 Distributions	**$0.61**
Grand Totals: 4 Distributions	**$28,950.30**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
017 - CEMETERY	$28,949.69	$28,634.36	$315.33	$0.00	$0.61	$0.00
Totals	**$28,949.69**	**$28,634.36**	**$315.33**	**$0.00**	**$0.61**	**$0.00**

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