Final Settlement Sheet
Vermilion County
TPLOT - Pilot Township

12/5/2025 10:36

Current Year Taxes Due

	Original Amount Due	$118,014.34
+	Supplements	$388.28
-	Cancellations	$497.34
-	Abatements/Refunds	$0.00
+	Mobile Home	$14.82
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$117,920.10**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$117,920.10**

Current Year Taxes Paid

+	Real Estate	$117,796.05
+	Railroad	$0.00
+	Mobile Home	$12.18
+	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	**$117,808.23**
+	Hold Back	$0.00
+	County Trustee	$111.86
+	Forfeited Tax	$0.01
	Total	**$117,920.10**

Interest Distribution

County Interest	$2.49
Township Interest	$0.00
Total Interest	$2.49

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$63,676.65
09/30/2025	$52,848.42
11/28/2025	$1,283.16
Totals: 3 Distributions	**$117,808.23**

Interest Distribution Date	Amount
11/28/2025	$2.49
Totals: 1 Distributions	**$2.49**
Grand Totals: 4 Distributions	**$117,810.72**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$85,852.87	$84,917.75	$935.12	$0.00	$1.82	$0.00
005 - I. M. R. F.	$11,982.63	$11,852.12	$130.51	$0.00	$0.25	$0.00
027 - AUDIT	$1,998.74	$1,976.96	$21.78	$0.00	$0.04	$0.00
034 - GENERAL ASSISTANCE	$1,497.81	$1,481.51	$16.30	$0.00	$0.03	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$9,983.89	$9,875.15	$108.74	$0.00	$0.21	$0.00
047 - SOCIAL SECURITY	$6,492.29	$6,421.58	$70.71	$0.00	$0.14	$0.00
Totals	**$117,808.23**	**$116,525.07**	**$1,283.16**	**$0.00**	**$2.49**	**$0.00**

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