

**Final Settlement Sheet
Vermilion County
CEPLOT - Pilot Cemetery**

Current Year Taxes Due

	Original Amount Due	\$23,603.94	
+	Supplements	\$0.00	
-	Cancellations	\$53.99	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$3.69	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$23,553.64	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$23,553.64	

Current Year Taxes Paid

	Real Estate	\$23,547.24
	Railroad	\$0.00
	Mobile Home	\$2.70
	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	\$23,549.94
	Hold Back	\$0.00
	County Trustee	\$3.70
	Forfeited Tax	\$0.00
	Total	\$23,553.64

Interest Distribution

	County Interest	\$0.35
	Township Interest	\$0.00
	Total Interest	\$0.35

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$12,078.40
09/18/2020	\$11,043.51
10/30/2020	\$336.71
12/09/2020	\$59.18
04/06/2021	\$32.14
Totals: 5 Distributions	\$23,549.94
Interest Distribution Date	Amount
04/06/2021	\$0.35
Totals: 1 Distributions	\$0.35
Grand Totals: 6 Distributions	\$23,550.29

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
017 - CEMETERY	\$23,549.94	\$23,517.80	\$32.14	\$0.00	\$0.35	\$0.00
Totals	\$23,549.94	\$23,517.80	\$32.14	\$0.00	\$0.35	\$0.00