

Settlement Sheet
Vermilion County
CEPLOT - Pilot Cemetery

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$26,700.36	+	Real Estate	\$16,794.43
+ Supplements	\$102.09	+	Railroad	\$0.00
- Cancellations	\$109.90	+	Mobile Home	\$2.30
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$3.57	+	Prior Year Real Estate	\$0.00
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
Adjusted Amount Due	\$26,696.12	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	Total Collected \$16,796.73		
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
Total Amount Due	\$26,696.12	+	Forfeited Tax	
			Total	\$16,798.00

Distribution Summary	
Tax Distribution Date	Amount
07/03/2023	\$16,628.76
Totals: 1 Distributions	\$16,628.76
Grand Totals: 1 Distributions	\$16,628.76

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
017 - CEMETERY	\$16,796.73	\$0.00	\$16,628.76	\$167.97	\$0.00	\$0.00
Totals	\$16,796.73	\$0.00	\$16,628.76	\$167.97	\$0.00	\$0.00