

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

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
Original Amount Due	\$26,700.36	+	Real Estate	\$26,053.71
+ Supplements	\$132.16	+	Railroad	\$0.00
- Cancellations	\$142.97	+	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
<b>Adjusted Amount Due</b>	<b>\$26,693.12</b>	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <b>\$26,056.01</b>		
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
<b>Total Amount Due</b>	<b>\$26,693.12</b>	+	Forfeited Tax	
			<b>Total</b>	<b>\$26,057.28</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/03/2023	\$16,628.76
09/20/2023	\$9,332.98
<b>Totals: 2 Distributions</b>	<b>\$25,961.74</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$25,961.74</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
017 - CEMETERY	\$26,056.01	\$16,628.76	\$9,332.98	\$94.27	\$0.00	\$0.00
<b>Totals</b>	<b>\$26,056.01</b>	<b>\$16,628.76</b>	<b>\$9,332.98</b>	<b>\$94.27</b>	<b>\$0.00</b>	<b>\$0.00</b>