

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

Current Year Taxes Due

	Original Amount Due	\$26,700.36	
+	Supplements	\$8.09	
-	Cancellations	\$18.90	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$3.57	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$26,693.12	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$26,693.12	

Current Year Taxes Paid

	Real Estate	\$26,685.54
	Railroad	\$0.00
	Mobile Home	\$2.94
	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	\$26,688.48
	Hold Back	\$0.00
	County Trustee	\$4.64
	Forfeited Tax	\$0.00
	Total	\$26,693.12

Interest Distribution

	County Interest	\$0.60
	Township Interest	\$0.00
	Total Interest	\$0.60

Distribution Summary

Tax Distribution Date	Amount
07/03/2023	\$16,628.76
09/20/2023	\$9,332.98
11/17/2023	\$726.74
Totals: 3 Distributions	\$26,688.48
Interest Distribution Date	Amount
11/17/2023	\$0.60
Totals: 1 Distributions	\$0.60
Grand Totals: 4 Distributions	\$26,689.08

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
017 - CEMETERY	\$26,688.48	\$25,961.74	\$726.74	\$0.00	\$0.60	\$0.00
Totals	\$26,688.48	\$25,961.74	\$726.74	\$0.00	\$0.60	\$0.00