

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

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$28,004.25	+	Real Estate	\$16,771.82
+	Supplements	\$83.99	+	Railroad	\$0.00
-	Cancellations	\$99.76	+	Mobile Home	\$1.34
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$3.64	+	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>\$27,992.12</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$16,773.16</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>\$27,992.12</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$16,775.46</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$16,605.43
<b>Totals: 1 Distributions</b>	<b>\$16,605.43</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$16,605.43</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
017 - CEMETERY	\$16,773.16	\$0.00	\$16,605.43	\$167.73	\$0.00	\$0.00
<b>Totals</b>	<b>\$16,773.16</b>	<b>\$0.00</b>	<b>\$16,605.43</b>	<b>\$167.73</b>	<b>\$0.00</b>	<b>\$0.00</b>