

Settlement Sheet
Vermilion County
CEPLOT - Pilot Cemetery

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$28,004.25	+	Real Estate	\$27,476.50
+ Supplements	\$219.62	+	Railroad	\$0.00
- Cancellations	\$239.25	+	Mobile Home	\$3.00
- 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
Adjusted Amount Due	\$27,988.26	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<hr/>		
+ Prior Year Mobile Home Tax	\$0.00	Total Collected		
+ Prior Year Misc. Adjustments	\$0.00	\$27,479.50		
Total Amount Due	\$27,988.26	+	Hold Back	\$0.00
		+	County Trustee	
		+	Forfeited Tax	
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		Total		
		\$27,480.14		

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$16,605.43
09/23/2024	\$10,765.33
Totals: 2 Distributions	\$27,370.76
Grand Totals: 2 Distributions	\$27,370.76

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
017 - CEMETERY	\$27,479.50	\$16,605.43	\$10,765.33	\$108.74	\$0.00	\$0.00
Totals	\$27,479.50	\$16,605.43	\$10,765.33	\$108.74	\$0.00	\$0.00