

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

**Current Year Taxes Due**

	Original Amount Due	\$28,004.25	
+	Supplements	\$117.23	
-	Cancellations	\$136.86	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$3.64	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$27,988.26</b>	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	<b>Total Amount Due</b>	<b>\$27,988.26</b>	

**Current Year Taxes Paid**

	Real Estate	\$27,957.20
	Railroad	\$0.00
	Mobile Home	\$3.00
	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
	<b>Total Collected</b>	<b>\$27,960.20</b>
	Hold Back	\$0.00
	County Trustee	\$28.07
	Forfeited Tax	(\$0.01)
	<b>Total</b>	<b>\$27,988.26</b>

**Interest Distribution**

	County Interest	\$0.57
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.57</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$16,605.43
09/23/2024	\$10,765.33
11/27/2024	\$589.44
<b>Totals: 3 Distributions</b>	<b>\$27,960.20</b>
Interest Distribution Date	Amount
11/27/2024	\$0.57
<b>Totals: 1 Distributions</b>	<b>\$0.57</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$27,960.77</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
017 - CEMETERY	\$27,960.20	\$27,370.76	\$589.44	\$0.00	\$0.57	\$0.00
<b>Totals</b>	<b>\$27,960.20</b>	<b>\$27,370.76</b>	<b>\$589.44</b>	<b>\$0.00</b>	<b>\$0.57</b>	<b>\$0.00</b>