

Settlement Sheet
Vermilion County
CEPLOT - Pilot Cemetery

Current Year Taxes Due	
Original Amount Due	\$23,603.94
+ Supplements	\$183.09
- Cancellations	\$225.54
- Abatements/Refunds	\$0.00
+ Mobile Home	\$3.69
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$23,565.18
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$23,565.18

Current Year Taxes Paid	
Real Estate	\$12,711.99
Railroad	\$0.00
Mobile Home	\$2.12
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	\$12,714.11
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$12,715.68

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$12,078.40
Totals: 1 Distributions	\$12,078.40
Grand Totals: 1 Distributions	\$12,078.40

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
017 - CEMETERY	\$12,714.11	\$0.00	\$12,078.40	\$635.71	\$0.00	\$0.00
Totals	\$12,714.11	\$0.00	\$12,078.40	\$635.71	\$0.00	\$0.00