

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

**Current Year Taxes Due**

	Original Amount Due	\$21,500.84	
+	Supplements	\$0.00	
-	Cancellations	\$28.66	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$3.62	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$21,475.80</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>\$21,475.80</b>	

**Current Year Taxes Paid**

	Real Estate	\$21,468.93
	Railroad	\$0.00
	Mobile Home	\$2.67
	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>\$21,471.60</b>
+	Hold Back	\$0.00
+	County Trustee	\$2.34
+	Forfeited Tax	\$1.86
	<b>Total</b>	<b>\$21,475.80</b>

**Interest Distribution**

	County Interest	\$3.68
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$3.68</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/03/2018	\$11,806.02
09/28/2018	\$8,385.10
02/04/2019	\$1,280.48
<b>Totals: 3 Distributions</b>	<b>\$21,471.60</b>
Interest Distribution Date	Amount
02/20/2019	\$3.68
<b>Totals: 1 Distributions</b>	<b>\$3.68</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$21,475.28</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
017 - CEMETERY	\$21,471.60	\$20,191.12	\$1,280.48	\$0.00	\$3.68	\$0.00
<b>Totals</b>	<b>\$21,471.60</b>	<b>\$20,191.12</b>	<b>\$1,280.48</b>	<b>\$0.00</b>	<b>\$3.68</b>	<b>\$0.00</b>