

Settlement Sheet
Vermilion County
CEGE - Georgetown Cemetery

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$16,413.19	+	Real Estate	\$9,158.20
+ Supplements	\$2,132.71	+	Railroad	\$0.00
- Cancellations	\$2,220.83	+	Mobile Home	\$0.00
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$0.00	+	Prior Year Real Estate	\$0.00
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$3.05
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
Adjusted Amount Due	\$16,325.07	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<hr/>		
+ Prior Year Mobile Home Tax	\$3.05	Total Collected		
+ Prior Year Misc. Adjustments	\$0.00	\$9,161.25		
Total Amount Due	\$16,328.12	+	Hold Back	\$0.00
		+	County Trustee	
		+	Forfeited Tax	
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		Total		
		\$9,161.25		

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$8,703.19
Totals: 1 Distributions	\$8,703.19
Grand Totals: 1 Distributions	\$8,703.19

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
017 - CEMETERY	\$6,754.66	\$0.00	\$6,416.93	\$337.73	\$0.00	\$0.00
027 - AUDIT	\$698.38	\$0.00	\$663.46	\$34.92	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$1,618.83	\$0.00	\$1,537.89	\$80.94	\$0.00	\$0.00
143 - MEDICARE	\$89.38	\$0.00	\$84.91	\$4.47	\$0.00	\$0.00
Totals	\$9,161.25	\$0.00	\$8,703.19	\$458.06	\$0.00	\$0.00