

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

<b>Current Year Taxes Due</b>	
Original Amount Due	\$21,500.84
+ Supplements	\$106.65
- Cancellations	\$135.31
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$21,472.18</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>\$21,472.18</b>

<b>Current Year Taxes Paid</b>	
+ Real Estate	\$12,427.39
+ Railroad	\$0.00
+ Mobile Home	\$0.00
+ 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>\$12,427.39</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$12,427.39</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/03/2018	\$11,806.02
<b>Totals: 1 Distributions</b>	<b>\$11,806.02</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$11,806.02</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
017 - CEMETERY	\$12,427.39	\$0.00	\$11,806.02	\$621.37	\$0.00	\$0.00
<b>Totals</b>	<b>\$12,427.39</b>	<b>\$0.00</b>	<b>\$11,806.02</b>	<b>\$621.37</b>	<b>\$0.00</b>	<b>\$0.00</b>