

Settlement Sheet
Vermilion County
CEPLOT - Pilot Cemetery

Current Year Taxes Due				Current Year Taxes Paid		
	Original Amount Due	\$21,500.84		+	Real Estate	\$20,629.77
+	Supplements	\$106.65		+	Railroad	\$0.00
-	Cancellations	\$135.31		+	Mobile Home	\$2.67
-	Abatements/Refunds	\$0.00		+	Misc. Adjustments	\$0.00
+	Mobile Home	\$3.62		+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00		+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00		+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$21,475.80		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			Total Collected	\$20,632.44
+	Prior Year Mobile Home Tax	\$0.00		+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00		+	County Trustee	
	Total Amount Due	\$21,475.80		+	Forfeited Tax	
					Total	\$20,633.39

Distribution Summary	
Tax Distribution Date	Amount
07/03/2018	\$11,806.02
09/28/2018	\$8,385.10
Totals: 2 Distributions	\$20,191.12
Grand Totals: 2 Distributions	\$20,191.12

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
017 - CEMETERY	\$20,632.44	\$11,806.02	\$8,385.10	\$441.32	\$0.00	\$0.00
Totals	\$20,632.44	\$11,806.02	\$8,385.10	\$441.32	\$0.00	\$0.00