

Settlement Sheet
Vermilion County
CEPLOT - Pilot Cemetery

Current Year Taxes Due	
Original Amount Due	\$23,603.94
+ Supplements	\$218.00
- Cancellations	\$271.99
- Abatements/Refunds	\$0.00
+ Mobile Home	\$3.69
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$23,553.64
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$23,553.64

Current Year Taxes Paid	
Real Estate	\$23,455.92
Railroad	\$0.00
Mobile Home	\$2.70
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	\$23,458.62
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$23,459.61

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$12,078.40
09/18/2020	\$11,043.51
10/30/2020	\$336.71
Totals: 3 Distributions	\$23,458.62
Grand Totals: 3 Distributions	\$23,458.62

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
017 - CEMETERY	\$23,458.62	\$23,121.91	\$336.71	\$0.00	\$0.00	\$0.00
Totals	\$23,458.62	\$23,121.91	\$336.71	\$0.00	\$0.00	\$0.00