

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

Current Year Taxes Due	
Original Amount Due	\$22,503.87
+ Supplements	\$0.00
- Cancellations	\$28.81
- Abatements/Refunds	\$0.00
+ Mobile Home	\$3.87
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$22,478.93
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	(\$0.33)
+ Prior Year Misc. Adjustments	\$23.88
Total Amount Due	\$22,502.48

Current Year Taxes Paid	
Real Estate	\$22,472.58
Railroad	\$0.00
Mobile Home	\$2.90
Misc. Adjustments	\$0.00
Prior Year Real Estate	\$0.00
Prior Year Mobile Home	(\$0.33)
+ Prior Year Misc. Adjustments	\$23.88
- Abatements/Refunds	\$0.00
Total Collected	\$22,499.03
+ Hold Back	\$0.00
+ County Trustee	\$3.45
+ Forfeited Tax	\$0.00
Total	\$22,502.48

Interest Distribution	
County Interest	\$0.74
Township Interest	\$0.00
Total Interest	\$0.74

Distribution Summary	
Tax Distribution Date	Amount
06/25/2019	\$12,930.27
09/23/2019	\$8,544.21
11/25/2019	\$1,024.55
Totals: 3 Distributions	\$22,499.03
Interest Distribution Date	Amount
11/25/2019	\$0.74
Totals: 1 Distributions	\$0.74
Grand Totals: 4 Distributions	\$22,499.77

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
017 - CEMETERY	\$22,499.03	\$21,474.48	\$1,024.55	\$0.00	\$0.74	\$0.00
Totals	\$22,499.03	\$21,474.48	\$1,024.55	\$0.00	\$0.74	\$0.00

Miscellaneous Adjustment Detail

Year	Source	Account Type	Amount	Adjustment Description
2017	RE - Real Estate	Back Tax Collected	\$23.88	TY 2017 Resolutions from Trustee by TBA
Totals	1 entries		\$23.88	