

Settlement Sheet
Vermilion County
CEPLOT - Pilot Cemetery

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$22,503.87	+	Real Estate	\$21,898.32
+ Supplements	\$71.98	+	Railroad	\$0.00
- Cancellations	\$100.79	+	Mobile Home	\$1.98
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$3.87	+	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	\$23.88
Adjusted Amount Due	\$22,478.93	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<hr/>		
+ Prior Year Mobile Home Tax	\$0.00	Total Collected		\$21,924.18
+ Prior Year Misc. Adjustments	\$23.88	+	Hold Back	\$0.00
Total Amount Due	\$22,502.81	+	County Trustee	
		+	Forfeited Tax	
			Total	\$21,926.07

Distribution Summary	
Tax Distribution Date	Amount
06/25/2019	\$12,930.27
09/23/2019	\$8,544.21
Totals: 2 Distributions	\$21,474.48
Grand Totals: 2 Distributions	\$21,474.48

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
017 - CEMETERY	\$21,924.18	\$12,930.27	\$8,544.21	\$449.70	\$0.00	\$0.00
Totals	\$21,924.18	\$12,930.27	\$8,544.21	\$449.70	\$0.00	\$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