

**Settlement Sheet**  
**Vermilion County**  
**CEGE - Georgetown Cemetery**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$20,215.29	+	Real Estate	\$11,927.22
+	Supplements	\$150.61	+	Railroad	\$78.60
-	Cancellations	\$292.83	+	Mobile Home	\$4.59
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$34.63	+	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
	<b>Adjusted Amount Due</b>	<b>\$20,107.70</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$12,010.41</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$20,107.70</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$12,040.45</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/03/2023	\$11,890.31
<b>Totals: 1 Distributions</b>	<b>\$11,890.31</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$11,890.31</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
017 - CEMETERY	\$9,167.74	\$0.00	\$9,076.06	\$91.68	\$0.00	\$0.00
027 - AUDIT	\$772.47	\$0.00	\$764.75	\$7.72	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$1,973.86	\$0.00	\$1,954.12	\$19.74	\$0.00	\$0.00
143 - MEDICARE	\$96.34	\$0.00	\$95.38	\$0.96	\$0.00	\$0.00
<b>Totals</b>	<b>\$12,010.41</b>	<b>\$0.00</b>	<b>\$11,890.31</b>	<b>\$120.10</b>	<b>\$0.00</b>	<b>\$0.00</b>