

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

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$23,603.94	+	Real Estate	\$23,515.10
+	Supplements	\$218.00	+	Railroad	\$0.00
-	Cancellations	\$271.99	+	Mobile Home	\$2.70
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$3.69	+	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>\$23,553.64</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$23,517.80</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>\$23,553.64</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$23,518.79</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2020	\$12,078.40
09/18/2020	\$11,043.51
10/30/2020	\$336.71
12/09/2020	\$59.18
<b>Totals: 4 Distributions</b>	<b>\$23,517.80</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$23,517.80</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
017 - CEMETERY	\$23,517.80	\$23,458.62	\$59.18	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$23,517.80</b>	<b>\$23,458.62</b>	<b>\$59.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>