

**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 \$23,230.76
+	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
<hr/>		-	Abatements/Refunds \$0.00
<b>Adjusted Amount Due \$23,553.64</b>		<hr/>	
+	Prior Year Real Estate Tax \$0.00	<b>Total Collected \$23,233.46</b>	
+	Prior Year Mobile Home Tax \$0.00	+	Hold Back \$0.00
+	Prior Year Misc. Adjustments \$0.00	+	County Trustee
<hr/>		+	Forfeited Tax
<b>Total Amount Due \$23,553.64</b>		<hr/>	
		<b>Total \$23,234.45</b>	

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2020	\$12,078.40
09/18/2020	\$11,043.51
<b>Totals: 2 Distributions \$23,121.91</b>	
<b>Grand Totals: 2 Distributions \$23,121.91</b>	

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
017 - CEMETERY	\$23,233.46	\$12,078.40	\$11,043.51	\$111.55	\$0.00	\$0.00
<b>Totals</b>	<b>\$23,233.46</b>	<b>\$12,078.40</b>	<b>\$11,043.51</b>	<b>\$111.55</b>	<b>\$0.00</b>	<b>\$0.00</b>