

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

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
Original Amount Due	\$24,703.78	+	Real Estate	\$15,242.29
+ Supplements	\$45.55	+	Railroad	\$0.00
- Cancellations	\$45.25	+	Mobile Home	\$3.28
- Abatements/Refunds	\$0.16	+	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	\$0.00
<b>Adjusted Amount Due</b>	<b>\$24,707.79</b>	-	Abatements/Refunds	\$0.16
+ Prior Year Real Estate Tax	\$0.00	<hr/>		
+ Prior Year Mobile Home Tax	\$0.00	<b>Total Collected</b>		<b>\$15,245.41</b>
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
<b>Total Amount Due</b>	<b>\$24,707.79</b>	+	County Trustee	
		+	Forfeited Tax	
			<b>Total</b>	<b>\$15,246.00</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2021	\$15,092.96
<b>Totals: 1 Distributions</b>	<b>\$15,092.96</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$15,092.96</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
017 - CEMETERY	\$15,245.41	\$0.00	\$15,092.96	\$152.45	\$0.00	\$0.00
<b>Totals</b>	<b>\$15,245.41</b>	<b>\$0.00</b>	<b>\$15,092.96</b>	<b>\$152.45</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Abatement Detail**

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2020	RE - Real Estate	RE Abatement	\$0.16	SIE to Safire Cert# 19-00193 PIN 15-02-300-003 by TBA
<b>Totals</b>	<b>1 entries</b>		<b>\$0.16</b>	