

**Settlement Sheet**  
**Vermilion County**  
**CECTLN - Catlin Cemetery**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$43,003.53	+	Real Estate	\$20,582.28
+	Supplements	\$440.70	+	Railroad	\$0.00
-	Cancellations	\$568.51	+	Mobile Home	\$3.09
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$5.54	+	Prior Year Real Estate	(\$5.28)
+/-	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>\$42,881.26</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	(\$5.28)		<b>Total Collected</b>	<b>\$20,580.09</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>\$42,875.98</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$20,582.54</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2020	\$19,551.09
<b>Totals: 1 Distributions</b>	<b>\$19,551.09</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$19,551.09</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
017 - CEMETERY	\$20,580.09	\$0.00	\$19,551.09	\$1,029.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$20,580.09</b>	<b>\$0.00</b>	<b>\$19,551.09</b>	<b>\$1,029.00</b>	<b>\$0.00</b>	<b>\$0.00</b>