

Settlement Sheet
Vermilion County
CECTLN - Catlin Cemetery

Current Year Taxes Due		Current Year Taxes Paid			
	Original Amount Due	\$43,003.21	+	Real Estate	\$25,899.40
+	Supplements	\$3,875.67	+	Railroad	\$1,226.66
-	Cancellations	\$3,951.37	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	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
	Adjusted Amount Due	\$42,927.51	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$27,126.06
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$42,927.51	+	Forfeited Tax	
				Total	\$27,126.06

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$25,769.76
Totals: 1 Distributions	\$25,769.76
Grand Totals: 1 Distributions	\$25,769.76

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
017 - CEMETERY	\$27,126.06	\$0.00	\$25,769.76	\$1,356.30	\$0.00	\$0.00
Totals	\$27,126.06	\$0.00	\$25,769.76	\$1,356.30	\$0.00	\$0.00