

Settlement Sheet
Vermilion County
CECTLN - Catlin Cemetery

Current Year Taxes Due		Current Year Taxes Paid				
	Original Amount Due	\$43,003.07	+	Real Estate	\$24,571.09	
+	Supplements	\$431.22	+	Railroad	\$1,212.05	
-	Cancellations	\$808.36	+	Mobile Home	\$1.23	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+	Mobile Home	\$5.87	+	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	
<hr/>				-	Abatements/Refunds	\$0.00
Adjusted Amount Due		\$42,631.80		<hr/>		
+	Prior Year Real Estate Tax	\$0.00		Total Collected		\$25,784.37
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
<hr/>			+	Forfeited Tax		
Total Amount Due		\$42,631.80		<hr/>		
				Total	\$25,789.01	

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$25,268.68
Totals: 1 Distributions	
	\$25,268.68
Grand Totals: 1 Distributions	
	\$25,268.68

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
017 - CEMETERY	\$25,784.37	\$0.00	\$25,268.68	\$515.69	\$0.00	\$0.00
Totals	\$25,784.37	\$0.00	\$25,268.68	\$515.69	\$0.00	\$0.00