

Settlement Sheet
Vermilion County
CECTLN - Catlin Cemetery

Current Year Taxes Due		Current Year Taxes Paid	
Original Amount Due	\$43,003.53	+	Real Estate \$40,632.01
+ Supplements	\$676.42	+	Railroad \$1,080.54
- Cancellations	\$873.65	+	Mobile Home \$4.96
- 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
<hr/>		-	Abatements/Refunds \$0.00
Adjusted Amount Due	\$42,811.84	<hr/>	
+ Prior Year Real Estate Tax	(\$5.28)	Total Collected \$41,712.23	
+ 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	\$42,806.56	<hr/>	
		Total \$41,712.81	

Distribution Summary	
Tax Distribution Date	Amount
07/01/2020	\$19,551.09
09/18/2020	\$20,748.95
10/30/2020	\$1,412.19
Totals: 3 Distributions \$41,712.23	
Grand Totals: 3 Distributions \$41,712.23	

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
017 - CEMETERY	\$41,712.23	\$40,300.04	\$1,412.19	\$0.00	\$0.00	\$0.00
Totals	\$41,712.23	\$40,300.04	\$1,412.19	\$0.00	\$0.00	\$0.00