

Settlement Sheet
Vermilion County
CECTLN - Catlin Cemetery

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$43,003.53	+	Real Estate	\$40,911.77
+ Supplements	\$689.75	+	Railroad	\$1,080.54
- Cancellations	\$890.54	+	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
Adjusted Amount Due	\$42,808.28	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	(\$5.28)	Total Collected \$41,991.99		
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
Total Amount Due	\$42,803.00	+	Forfeited Tax	
			Total	\$41,992.57

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$19,551.09
09/18/2020	\$20,748.95
10/30/2020	\$1,412.19
12/09/2020	\$279.76
Totals: 4 Distributions	\$41,991.99
Grand Totals: 4 Distributions	\$41,991.99

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
017 - CEMETERY	\$41,991.99	\$41,712.23	\$279.76	\$0.00	\$0.00	\$0.00
Totals	\$41,991.99	\$41,712.23	\$279.76	\$0.00	\$0.00	\$0.00