

Settlement Sheet
Vermilion County
CECTLN - Catlin Cemetery

Current Year Taxes Due		Current Year Taxes Paid	
Original Amount Due	\$43,003.53	+	Real Estate \$39,430.03
+ Supplements	\$622.09	+	Railroad \$1,080.54
- Cancellations	\$809.48	+	Mobile Home \$4.34
- 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	\$42,821.68	<hr/>	
+ Prior Year Real Estate Tax	(\$5.28)	Total Collected \$40,509.63	
+ 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	\$42,816.40	<hr/>	
		Total \$40,510.83	

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$19,551.09
09/18/2020	\$20,748.95
Totals: 2 Distributions \$40,300.04	
Grand Totals: 2 Distributions \$40,300.04	

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
017 - CEMETERY	\$40,509.63	\$19,551.09	\$20,748.95	\$209.59	\$0.00	\$0.00
Totals	\$40,509.63	\$19,551.09	\$20,748.95	\$209.59	\$0.00	\$0.00