

**Final Settlement Sheet
Vermilion County
CECTLN - Catlin Cemetery**

Current Year Taxes Due

	Original Amount Due	\$43,003.53	
+	Supplements	\$0.00	
-	Cancellations	\$209.90	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$5.54	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$9.94	
	Adjusted Amount Due	\$42,809.11	
+	Prior Year Real Estate Tax	(\$5.28)	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$42,803.83	

Current Year Taxes Paid

	Real Estate	\$41,691.42
	Railroad	\$1,080.54
	Mobile Home	\$4.96
	Misc. Adjustments	\$9.94
	Prior Year Real Estate	(\$5.28)
	Prior Year Mobile Home	\$0.00
	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00
	Total Collected	\$42,781.58
+	Hold Back	\$0.00
+	County Trustee	\$22.25
+	Forfeited Tax	\$0.00
	Total	\$42,803.83

Interest Distribution

	County Interest	\$0.63
	Township Interest	\$0.00
	Total Interest	\$0.63

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
04/06/2021	\$789.59
Totals: 5 Distributions	\$42,781.58
Interest Distribution Date	Amount
04/06/2021	\$0.63
Totals: 1 Distributions	\$0.63
Grand Totals: 6 Distributions	\$42,782.21

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
017 - CEMETERY	\$42,781.58	\$41,991.99	\$789.59	\$0.00	\$0.63	\$0.00
Totals	\$42,781.58	\$41,991.99	\$789.59	\$0.00	\$0.63	\$0.00

Miscellaneous Adjustment Detail

Year	Source	Account Type	Amount	Adjustment Description
2019	RE - Real Estate	Back Tax Collected	\$9.94	TY 19 Resolutions Taxing Body Adjustments by TBA
Totals	1 entries		\$9.94	