

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

<b>Current Year Taxes Due</b>	
Original Amount Due	\$43,003.07
+ Supplements	\$0.15
- Cancellations	\$449.68
- Abatements/Refunds	\$0.00
+ Mobile Home	\$5.87
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$42,559.41</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$42,559.41</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$41,299.10
Railroad	\$1,212.24
Mobile Home	\$5.26
Misc. Adjustments	\$0.00
Prior Year Real Estate	\$0.00
Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
<b>Total Collected</b>	<b>\$42,516.60</b>
+ Hold Back	\$0.00
+ County Trustee	\$32.64
+ Forfeited Tax	\$10.17
<b>Total</b>	<b>\$42,559.41</b>

**Interest Distribution**

County Interest	\$1.40
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$1.40</b>

**Distribution Summary**

<b>Tax Distribution Date</b>	<b>Amount</b>
06/25/2019	\$25,268.68
09/23/2019	\$14,971.48
11/25/2019	\$2,276.44
<b>Totals: 3 Distributions</b>	<b>\$42,516.60</b>
<b>Interest Distribution Date</b>	<b>Amount</b>
11/25/2019	\$1.40
<b>Totals: 1 Distributions</b>	<b>\$1.40</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$42,518.00</b>

**Fund Summary**

<b>Fund</b>	<b>Amount Collected</b>	<b>Previously Distributed</b>	<b>Current Distribution</b>	<b>Amount Available</b>	<b>Interest</b>	<b>PY Over Distrib</b>
017 - CEMETERY	\$42,516.60	\$40,240.16	\$2,276.44	\$0.00	\$1.40	\$0.00
<b>Totals</b>	<b>\$42,516.60</b>	<b>\$40,240.16</b>	<b>\$2,276.44</b>	<b>\$0.00</b>	<b>\$1.40</b>	<b>\$0.00</b>