

Settlement Sheet
Vermilion County
CECTLN - Catlin Cemetery

Current Year Taxes Due	
Original Amount Due	\$43,003.07
+ Supplements	\$585.08
- Cancellations	\$1,002.36
- Abatements/Refunds	\$0.00
+ Mobile Home	\$5.87
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$42,591.66
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$42,591.66

Current Year Taxes Paid	
+ Real Estate	\$39,812.81
+ Railroad	\$1,212.05
+ Mobile Home	\$3.27
+ 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
Total Collected	\$41,028.13
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$41,030.73

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$25,268.68
09/23/2019	\$14,971.48
Totals: 2 Distributions	\$40,240.16
Grand Totals: 2 Distributions	\$40,240.16

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
017 - CEMETERY	\$41,028.13	\$25,268.68	\$14,971.48	\$787.97	\$0.00	\$0.00
Totals	\$41,028.13	\$25,268.68	\$14,971.48	\$787.97	\$0.00	\$0.00