

Settlement Sheet
Vermilion County
CECTLN - Catlin Cemetery

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$43,002.26	+	Real Estate	\$25,241.72
+	Supplements	\$154.58	+	Railroad	\$548.44
-	Cancellations	\$211.84	+	Mobile Home	\$2.61
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$4.35	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
Adjusted Amount Due		\$42,949.35	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	Total Collected \$25,792.77		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
Total Amount Due		\$42,949.35	+	Forfeited Tax	
			Total \$25,794.51		

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$25,534.84
Totals: 1 Distributions \$25,534.84	
Grand Totals: 1 Distributions \$25,534.84	

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
017 - CEMETERY	\$25,792.77	\$0.00	\$25,534.84	\$257.93	\$0.00	\$0.00
Totals	\$25,792.77	\$0.00	\$25,534.84	\$257.93	\$0.00	\$0.00