

Settlement Sheet
Vermilion County
CECTLN - Catlin Cemetery

Current Year Taxes Due		Current Year Taxes Paid	
Original Amount Due	\$43,002.26	+	Real Estate \$39,523.01
+	Supplements \$194.14	+	Railroad \$1,096.88
-	Cancellations \$280.34	+	Mobile Home \$3.22
-	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
<hr/>		-	Abatements/Refunds \$0.00
Adjusted Amount Due \$42,920.41		<hr/>	
+	Prior Year Real Estate Tax \$0.00	Total Collected \$40,623.11	
+	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 \$42,920.41		<hr/>	
		Total \$40,624.24	

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$25,534.84
09/22/2021	\$14,937.39
Totals: 2 Distributions \$40,472.23	
Grand Totals: 2 Distributions \$40,472.23	

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
017 - CEMETERY	\$40,623.11	\$25,534.84	\$14,937.39	\$150.88	\$0.00	\$0.00
Totals	\$40,623.11	\$25,534.84	\$14,937.39	\$150.88	\$0.00	\$0.00