

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

<b>Current Year Taxes Due</b>	
Original Amount Due	\$43,002.26
+ Supplements	\$4.18
- Cancellations	\$108.08
- Abatements/Refunds	\$0.00
+ Mobile Home	\$4.35
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$42,902.71</b>
+ Prior Year Real Estate Tax	\$10.17
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$42,912.88</b>

<b>Current Year Taxes Paid</b>	
+ Real Estate	\$41,775.79
+ Railroad	\$1,096.88
+ Mobile Home	\$3.78
+ Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$10.17
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
<b>Total Collected</b>	<b>\$42,886.62</b>
+ Hold Back	\$0.00
+ County Trustee	\$26.27
+ Forfeited Tax	(\$0.01)
<b>Total</b>	<b>\$42,912.88</b>

<b>Interest Distribution</b>	
County Interest	\$0.34
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$0.34</b>

<b>Distribution Summary</b>	
<b>Tax Distribution Date</b>	<b>Amount</b>
07/01/2021	\$25,534.84
09/22/2021	\$14,937.39
11/24/2021	\$2,414.39
<b>Totals: 3 Distributions</b>	<b>\$42,886.62</b>
<b>Interest Distribution Date</b>	<b>Amount</b>
11/24/2021	\$0.34
<b>Totals: 1 Distributions</b>	<b>\$0.34</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$42,886.96</b>

<b>Fund Summary</b>						
<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	\$42,886.62	\$40,472.23	\$2,414.39	\$0.00	\$0.34	\$0.00
<b>Totals</b>	<b>\$42,886.62</b>	<b>\$40,472.23</b>	<b>\$2,414.39</b>	<b>\$0.00</b>	<b>\$0.34</b>	<b>\$0.00</b>