

Settlement Sheet
Vermilion County
CECTLN - Catlin Cemetery

Current Year Taxes Due		Current Year Taxes Paid			
Original Amount Due	\$43,006.64	+	Real Estate	\$25,332.50	
+ Supplements	\$380.63	+	Railroad	\$636.89	
- Cancellations	\$578.08	+	Mobile Home	\$2.32	
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+ Mobile Home	\$3.43	+	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	\$42,812.62	-	Abatements/Refunds	\$0.00	
+ Prior Year Real Estate Tax	\$0.00	Total Collected			\$25,971.71
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
Total Amount Due	\$42,812.62	+	Forfeited Tax		
			Total	\$25,972.82	

Distribution Summary

Tax Distribution Date	Amount
07/03/2023	\$25,711.99
Totals: 1 Distributions	\$25,711.99
Grand Totals: 1 Distributions	\$25,711.99

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
017 - CEMETERY	\$25,971.71	\$0.00	\$25,711.99	\$259.72	\$0.00	\$0.00
Totals	\$25,971.71	\$0.00	\$25,711.99	\$259.72	\$0.00	\$0.00