

Settlement Sheet
Vermilion County
CECTLN - Catlin Cemetery

Current Year Taxes Due		Current Year Taxes Paid	
Original Amount Due	\$43,006.64	+	Real Estate \$39,992.34
+	Supplements \$450.10	+	Railroad \$1,273.78
-	Cancellations \$695.29	+	Mobile Home \$3.43
-	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
<hr/>		-	Abatements/Refunds \$0.00
Adjusted Amount Due \$42,764.88		<hr/>	
+	Prior Year Real Estate Tax \$0.00	Total Collected \$41,269.55	
+	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 \$42,764.88		<hr/>	
		Total \$41,269.55	

Distribution Summary

Tax Distribution Date	Amount
07/03/2023	\$25,711.99
09/20/2023	\$15,401.98
Totals: 2 Distributions \$41,113.97	
Grand Totals: 2 Distributions \$41,113.97	

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
017 - CEMETERY	\$41,269.55	\$25,711.99	\$15,401.98	\$155.58	\$0.00	\$0.00
Totals	\$41,269.55	\$25,711.99	\$15,401.98	\$155.58	\$0.00	\$0.00