Settlement Sheet
Vermilion County
CECTLN - Catlin Cemetery

6/25/2025 16:06

	Current Year Taxes Due	
	Original Amount Due	$45,003.76
+	Supplements	$340.58
-	Cancellations	$520.00
-	Abatements/Refunds	$0.00
+	Mobile Home	$3.15
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$44,827.49**
+	Prior Year Real EstateTax	($1,924.25)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$42,903.24**

	Current Year Taxes Paid	
+	Real Estate	$21,066.14
+	Railroad	$0.00
+	Mobile Home	$2.16
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($1,924.25)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$19,144.05**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$19,145.04**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$19,144.05
Totals: 1 Distributions	**$19,144.05**
Grand Totals: 1 Distributions	**$19,144.05**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
017 - CEMETERY	$19,144.05	$0.00	$19,144.05	$0.00	$0.00	$0.00
Totals	**$19,144.05**	**$0.00**	**$19,144.05**	**$0.00**	**$0.00**	**$0.00**

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