Settlement Sheet
Vermilion County
CECTLN - Catlin Cemetery

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$45,003.76
+	Supplements	$516.16
-	Cancellations	$736.09
-	Abatements/Refunds	$0.00
+	Mobile Home	$3.15
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$44,786.98**
+	Prior Year Real EstateTax	($1,924.25)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$42,862.73**

Current Year Taxes Paid

+	Real Estate	$41,779.13
+	Railroad	$988.04
+	Mobile Home	$2.64
+	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	**$40,845.56**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$40,846.07**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$19,144.05
09/30/2025	$21,701.51
Totals: 2 Distributions	**$40,845.56**
Grand Totals: 2 Distributions	**$40,845.56**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
017 - CEMETERY	$40,845.56	$19,144.05	$21,701.51	$0.00	$0.00	$0.00
Totals	**$40,845.56**	**$19,144.05**	**$21,701.51**	**$0.00**	**$0.00**	**$0.00**

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