

Settlement Sheet
Vermilion County
CECTLN - Catlin Cemetery

Current Year Taxes Due	
Original Amount Due	\$43,001.19
+ Supplements	\$314.65
- Cancellations	\$439.47
- Abatements/Refunds	\$0.00
+ Mobile Home	\$3.21
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$42,879.58
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$42,879.58

Current Year Taxes Paid	
Real Estate	\$23,965.58
Railroad	\$579.47
Mobile Home	\$2.19
Misc. Adjustments	\$0.00
Prior Year Real Estate	\$0.00
Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$24,547.24
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$24,548.26

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$24,301.77
Totals: 1 Distributions	\$24,301.77
Grand Totals: 1 Distributions	\$24,301.77

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
017 - CEMETERY	\$24,547.24	\$0.00	\$24,301.77	\$245.47	\$0.00	\$0.00
Totals	\$24,547.24	\$0.00	\$24,301.77	\$245.47	\$0.00	\$0.00