

**Settlement Sheet**  
**Vermilion County**  
**CECTLN - Catlin Cemetery**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>	
Original Amount Due	\$43,001.19	+	Real Estate \$39,379.66
+ Supplements	\$383.38	+	Railroad \$1,158.94
- Cancellations	\$528.45	+	Mobile Home \$3.21
- Abatements/Refunds	\$0.00	+	Misc. Adjustments \$0.00
+ Mobile Home	\$3.21	+	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
<b>Adjusted Amount Due</b>	<b>\$42,859.33</b>	<hr/>	
+ Prior Year Real Estate Tax	\$0.00	<b>Total Collected \$40,541.81</b>	
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back \$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee
<hr/>		+	Forfeited Tax
<b>Total Amount Due</b>	<b>\$42,859.33</b>	<hr/>	
		<b>Total \$40,541.81</b>	

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$24,301.77
09/23/2024	\$16,077.64
<b>Totals: 2 Distributions \$40,379.41</b>	
<b>Grand Totals: 2 Distributions \$40,379.41</b>	

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
017 - CEMETERY	\$40,541.81	\$24,301.77	\$16,077.64	\$162.40	\$0.00	\$0.00
<b>Totals</b>	<b>\$40,541.81</b>	<b>\$24,301.77</b>	<b>\$16,077.64</b>	<b>\$162.40</b>	<b>\$0.00</b>	<b>\$0.00</b>