

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

<b>Current Year Taxes Due</b>	
Original Amount Due	\$43,001.19
+ Supplements	\$0.00
- Cancellations	\$172.04
- Abatements/Refunds	\$0.00
+ Mobile Home	\$3.21
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$42,832.36</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$42,832.36</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$41,154.64
Railroad	\$1,158.94
Mobile Home	\$3.21
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
<b>Total Collected</b>	<b>\$42,316.79</b>
+ Hold Back	\$0.00
+ County Trustee	\$495.98
+ Forfeited Tax	\$19.59
<b>Total</b>	<b>\$42,832.36</b>

<b>Interest Distribution</b>	
County Interest	\$0.87
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$0.87</b>

<b>Distribution Summary</b>	
<b>Tax Distribution Date</b>	<b>Amount</b>
07/01/2024	\$24,301.77
09/23/2024	\$16,077.64
11/27/2024	\$1,937.38
<b>Totals: 3 Distributions</b>	<b>\$42,316.79</b>
<b>Interest Distribution Date</b>	<b>Amount</b>
11/27/2024	\$0.87
<b>Totals: 1 Distributions</b>	<b>\$0.87</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$42,317.66</b>

<b>Fund Summary</b>						
<b>Fund</b>	<b>Amount Collected</b>	<b>Previously Distributed</b>	<b>Current Distribution</b>	<b>Amount Available</b>	<b>Interest</b>	<b>PY Over Distrib</b>
017 - CEMETERY	\$42,316.79	\$40,379.41	\$1,937.38	\$0.00	\$0.87	\$0.00
<b>Totals</b>	<b>\$42,316.79</b>	<b>\$40,379.41</b>	<b>\$1,937.38</b>	<b>\$0.00</b>	<b>\$0.87</b>	<b>\$0.00</b>