

**Settlement Sheet**  
**Vermilion County**  
**CERSR - Rossville/South Ross Cemetery**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$9.12
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$20.67	+	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
	<b>Adjusted Amount Due</b>	<b>\$20.67</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$9.12</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$20.67</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$20.67</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2020	\$8.66
<b>Totals: 1 Distributions</b>	<b>\$8.66</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$8.66</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
017 - CEMETERY	\$9.12	\$0.00	\$8.66	\$0.46	\$0.00	\$0.00
<b>Totals</b>	<b>\$9.12</b>	<b>\$0.00</b>	<b>\$8.66</b>	<b>\$0.46</b>	<b>\$0.00</b>	<b>\$0.00</b>