

Settlement Sheet
Vermilion County
CERSR - Rossville/South Ross Cemetery

Current Year Taxes Due	
Original Amount Due	\$74,880.13
+ Supplements	\$1,587.39
- Cancellations	\$1,722.59
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$74,744.93
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$74,744.93

Current Year Taxes Paid	
+ Real Estate	\$44,303.57
+ Railroad	\$45.22
+ Mobile Home	\$0.00
+ 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	\$44,348.79
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$44,348.79

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$42,131.35
Totals: 1 Distributions	\$42,131.35
Grand Totals: 1 Distributions	\$42,131.35

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
017 - CEMETERY	\$44,348.79	\$0.00	\$42,131.35	\$2,217.44	\$0.00	\$0.00
Totals	\$44,348.79	\$0.00	\$42,131.35	\$2,217.44	\$0.00	\$0.00