

**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	\$10.28
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$19.35	+	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>\$19.35</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b> <b>\$10.28</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>\$19.35</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$19.35</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2021	\$10.18
<b>Totals: 1 Distributions</b>	<b>\$10.18</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$10.18</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
017 - CEMETERY	\$10.28	\$0.00	\$10.18	\$0.10	\$0.00	\$0.00
<b>Totals</b>	<b>\$10.28</b>	<b>\$0.00</b>	<b>\$10.18</b>	<b>\$0.10</b>	<b>\$0.00</b>	<b>\$0.00</b>