

Settlement Sheet
Vermilion County
CERSR - Rossville/South Ross Cemetery

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$0.00	+	Real Estate	\$0.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	Mobile Home	\$8.48
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$17.73	+	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
	Adjusted Amount Due	\$17.73	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$8.48
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$17.73	+	Forfeited Tax	
				Total	\$17.73

Distribution Summary	
Tax Distribution Date	Amount
07/03/2023	\$8.40
Totals: 1 Distributions	\$8.40
Grand Totals: 1 Distributions	\$8.40

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
017 - CEMETERY	\$8.48	\$0.00	\$8.40	\$0.08	\$0.00	\$0.00
Totals	\$8.48	\$0.00	\$8.40	\$0.08	\$0.00	\$0.00