

**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	\$13.46
-	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
	<b>Adjusted Amount Due</b>	<b>\$17.73</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$13.46</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>\$17.73</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$17.73</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/03/2023	\$8.40
09/20/2023	\$5.01
<b>Totals: 2 Distributions</b>	<b>\$13.41</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$13.41</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
017 - CEMETERY	\$13.46	\$8.40	\$5.01	\$0.05	\$0.00	\$0.00
<b>Totals</b>	<b>\$13.46</b>	<b>\$8.40</b>	<b>\$5.01</b>	<b>\$0.05</b>	<b>\$0.00</b>	<b>\$0.00</b>