Settlement Sheet
Vermilion County
CERSR - Rossville/South Ross Cemetery

6/25/2025 16:06

	Current Year Taxes Due	
	Original Amount Due	$0.00
+	Supplements	$0.00
-	Cancellations	$0.00
-	Abatements/Refunds	$0.00
+	Mobile Home	$13.29
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$13.29**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$13.29**

	Current Year Taxes Paid	
+	Real Estate	$0.00
+	Railroad	$0.00
+	Mobile Home	$3.21
+	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	**$3.21**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$13.29**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$3.21
Totals: 1 Distributions	**$3.21**
Grand Totals: 1 Distributions	**$3.21**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
017 - CEMETERY	$3.21	$0.00	$3.21	$0.00	$0.00	$0.00
Totals	**$3.21**	**$0.00**	**$3.21**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated