Settlement Sheet
Vermilion County
CERSR - Rossville/South Ross Cemetery

9/29/2025 12:05

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	$9.09
+	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	**$9.09**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$13.29**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$3.21
09/30/2025	$5.88
Totals: 2 Distributions	**$9.09**
Grand Totals: 2 Distributions	**$9.09**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
017 - CEMETERY	$9.09	$3.21	$5.88	$0.00	$0.00	$0.00
Totals	**$9.09**	**$3.21**	**$5.88**	**$0.00**	**$0.00**	**$0.00**

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