# Settlement Sheet
## Vermilion County
## CERSRCR - CREDIT-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 | $0.00 |
| +/- | Road & Bridge Transfer | $0.00 |
| + | Misc. Adjustments | $0.00 |
| | **Adjusted Amount Due** | **$0.00** |
| + | Prior Year Real EstateTax | $0.00 |
| + | Prior Year Mobile Home Tax | $0.00 |
| + | Prior Year Misc. Adjustments | $0.00 |
| | **Total Amount Due** | **$0.00** |

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

### Fund Summary

| Fund | Amount Collected | Previously Distributed | Current Distribution | Amount Available | Interest | PY Over Distrib |
|---|---|---|---|---|---|---|
| 001 - CORPORATE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| **Totals** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** |

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