

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	\$12.20
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$17.67	+	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	\$17.67		Total Collected	\$12.20
+	Prior Year Real Estate Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	County Trustee	
+	Prior Year Misc. Adjustments	\$0.00	+	Forfeited Tax	
	Total Amount Due	\$17.67		Total	\$17.67

Distribution Summary	
Tax Distribution Date	Amount
07/01/2022	\$9.24
09/21/2022	\$2.93
Totals: 2 Distributions	\$12.17
Grand Totals: 2 Distributions	\$12.17

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
017 - CEMETERY	\$12.20	\$9.24	\$2.93	\$0.03	\$0.00	\$0.00
Totals	\$12.20	\$9.24	\$2.93	\$0.03	\$0.00	\$0.00