

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	\$10.92
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$15.69	+	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	\$15.69	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$10.92
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$15.69	+	Forfeited Tax	
				Total	\$15.69

Distribution Summary	
Tax Distribution Date	Amount
07/01/2024	\$6.15
09/23/2024	\$4.72
Totals: 2 Distributions	\$10.87
Grand Totals: 2 Distributions	\$10.87

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
017 - CEMETERY	\$10.92	\$6.15	\$4.72	\$0.05	\$0.00	\$0.00
Totals	\$10.92	\$6.15	\$4.72	\$0.05	\$0.00	\$0.00