

Settlement Sheet Vermilion County VCRO - Rossville City

Current Year Taxes Due	
Original Amount Due	\$17,398.51
+	Supplements \$380.98
-	Cancellations \$415.66
-	Abatements/Refunds \$22.06
+	Mobile Home \$8.17
+/-	Road & Bridge Transfer \$2,289.29
+	Misc. Adjustments \$0.00
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Adjusted Amount Due	\$19,639.23
+	Prior Year Real Estate Tax (\$7.47)
+	Prior Year Mobile Home Tax \$0.00
+	Prior Year Misc. Adjustments \$10.30
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Total Amount Due	\$19,642.06

Current Year Taxes Paid	
+	Real Estate \$10,352.52
+	Railroad \$109.29
+	Mobile Home \$0.00
+	Misc. Adjustments \$0.00
+	Prior Year Real Estate (\$7.47)
+	Prior Year Mobile Home \$0.00
+	Prior Year Misc. Adjustments \$10.30
-	Abatements/Refunds \$22.06
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Total Collected	\$10,442.58
+	Hold Back \$0.00
+	County Trustee
+	Forfeited Tax
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Total	\$10,450.75

Road and Bridge Summary		
Rd./Br. District	Amt. Due	Amt. Distrib.
Grant Road & Bridge	\$131.69	\$74.81
Rossville Road & Bridge	\$4,361.22	\$2,214.48
Totals	\$4,492.91	\$2,289.29

Distribution Summary	
Tax Distribution Date	Amount
06/25/2019	\$10,233.73
Totals: 1 Distributions	\$10,233.73
Grand Totals: 1 Distributions	\$10,233.73

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$8,155.25	\$0.00	\$7,992.15	\$163.10	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$2,287.33	\$0.00	\$2,241.58	\$45.75	\$0.00	\$0.00
Totals	\$10,442.58	\$0.00	\$10,233.73	\$208.85	\$0.00	\$0.00

Miscellaneous Adjustment Detail	
Amount	Adjustment Description
\$4.83	TY 2017 Resolutions from Trustee by TBA
\$5.47	TY 2017 Resolutions from Trustee by TBA
\$10.30	

Year	Source	Account Type
2017	RE - Real Estate	Back Tax Collected
2017	RE - Real Estate	Back Tax Collected
Totals 2 entries		

Abatement Detail	
Amount	Adjustment Description
\$20.10	SIE to AB Inv for Cert # 2014-01444 by TBA
\$20.10	

Year	Source	Account Type
2017	RE - Real Estate	RE Abatement
Totals 1 entries		