

Settlement Sheet

Vermilion County

CERSRCR - CREDIT-ROSSVILLE/SOUTH ROSS CEMETERY

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	(\$108,899.98)	+	Real Estate	\$76.17
+	Supplements	(\$944.49)	+	Railroad	\$0.00
-	Cancellations	(\$1,338.00)	+	Mobile Home	(\$43.82)
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	(\$76.17)
+	Mobile Home	(\$60.42)	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	(\$76.17)	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	(\$108,643.06)	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	(\$43.82)
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	(\$108,643.06)	+	Forfeited Tax	
				Total	(\$60.42)

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$-43.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$-43.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Miscellaneous Adjustment Detail

Year	Source	Account Type	Amount	Adjustment Description
2019	RE - Real Estate	Paymt In Lieu of Tax	\$-76.17	Vermilion County Housing Authority PILOT TY 2019 by TBA
Totals	1 entries		\$-76.17	