

Vermilion County

CERSRCR - CREDIT-ROSSVILLE/SOUTH ROSS CEMETERY

Current Year Taxes Due

	Original Amount Due	(\$108,899.98)	
+	Supplements	\$474.96	
-	Cancellations	\$14.96	
-	Abatements/Refunds	(\$0.55)	
+	Mobile Home	(\$60.42)	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	(\$293.45)	
	<b>Adjusted Amount Due</b>	<b>(\$108,793.30)</b>	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	<b>Total Amount Due</b>	<b>(\$108,793.30)</b>	

Current Year Taxes Paid

	Real Estate	(\$108,386.89)
	Railroad	\$0.00
	Mobile Home	(\$53.32)
	Misc. Adjustments	(\$293.45)
	Prior Year Real Estate	\$0.00
	Prior Year Mobile Home	\$0.00
	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	(\$0.55)
	<b>Total Collected</b>	<b>(\$108,733.11)</b>
+	Hold Back	\$0.00
+	County Trustee	(\$60.18)
+	Forfeited Tax	(\$0.01)
	<b>Total</b>	<b>(\$108,793.30)</b>

Interest Distribution

	County Interest	\$0.00
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.00</b>

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$-108,733.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$-108,733.11</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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
2019	RE - Real Estate	Back Tax Collected	\$-5.19	TY 19 Resolutions Taxing Body Adjustments by TBA
2019	RE - Real Estate	Back Tax Collected	\$-5.26	TY 19 Resolutions Taxing Body Adjustments by TBA
2019	RE - Real Estate	Back Tax Collected	\$-201.20	TY 19 Resolutions Taxing Body Adjustments by TBA
2019	RE - Real Estate	Back Tax Collected	\$-5.63	TY 19 Resolutions Taxing Body Adjustments by TBA
	<b>Totals</b>	<b>5 entries</b>	<b>\$-293.45</b>	

Abatement Detail

Year	Source	Account Type	Amount	Adjustment Description
2019	RE - Real Estate	RE Abatement	\$-0.55	SIE to AB Inv Cert# 16-00130 PIN 08-11-207-023 by TBA
	<b>Totals</b>	<b>1 entries</b>	<b>\$-0.55</b>	