

Vermilion County

CERSR - Rossville/South Ross Cemetery

Current Year Taxes Due

	Original Amount Due	\$0.00	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$12.87	
+	Mobile Home	\$19.35	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$17.45	
	Adjusted Amount Due	\$23.93	
+	Prior Year Real Estate Tax	(\$69.43)	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	(\$45.50)	

Current Year Taxes Paid

	Real Estate	\$0.00
	Railroad	\$0.00
	Mobile Home	\$16.59
	Misc. Adjustments	\$17.45
	Prior Year Real Estate	(\$69.43)
	Prior Year Mobile Home	\$0.00
	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$12.87
	Total Collected	(\$48.26)
+	Hold Back	\$0.00
+	County Trustee	\$2.78
+	Forfeited Tax	(\$0.02)
	Total	(\$45.50)

Interest Distribution

	County Interest	\$0.00
	Township Interest	\$0.00
	Total Interest	\$0.00

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$10.18
09/22/2021	\$5.04
Totals: 2 Distributions	\$15.22
Grand Totals: 2 Distributions	\$15.22

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
017 - CEMETERY	\$-48.26	\$15.22	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$-48.26	\$15.22	\$0.00	\$0.00	\$0.00	\$0.00

Miscellaneous Adjustment Detail

Year	Source	Account Type	Amount	Adjustment Description
2020	RE - Real Estate	Paymt In Lieu of Tax	\$17.45	Vermilion Housing Authority by TBA
Totals			1 entries	\$17.45

Abatement Detail

Year	Source	Account Type	Amount	Adjustment Description
2020	RE - Real Estate	RE Abatement	\$12.69	SIE to JICTB Cert # 2016-00131 PIN 08-11-401-010 by TBA
2020	RE - Real Estate	RE Abatement	\$0.18	SIE to JICTB Cert# 2017-00195 PIN 08-11-206-002 by TBA
Totals			2 entries	\$12.87