

Settlement Sheet
Vermilion County
SSROA1 - Rossville Ambulance 01

Current Year Taxes Due	
Original Amount Due	\$8,561.09
+ Supplements	\$106.51
- Cancellations	\$143.51
- Abatements/Refunds	\$0.00
+ Mobile Home	\$3.37
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$8,527.46
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$8,527.46

Current Year Taxes Paid	
Real Estate	\$4,334.15
Railroad	\$78.26
Mobile Home	\$3.37
Misc. Adjustments	\$0.00
Prior Year Real Estate	\$0.00
Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$4,415.78
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$4,415.78

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$4,194.99
Totals: 1 Distributions	\$4,194.99
Grand Totals: 1 Distributions	\$4,194.99

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$4,415.78	\$0.00	\$4,194.99	\$220.79	\$0.00	\$0.00
Totals	\$4,415.78	\$0.00	\$4,194.99	\$220.79	\$0.00	\$0.00