

Settlement Sheet
Vermilion County
SSROA2 - Rossville Ambulance 02

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$2,851.82	+	Real Estate	\$1,541.97
+ Supplements	\$7.34	+	Railroad	\$35.28
- Cancellations	\$8.14	+	Mobile Home	\$0.00
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$0.07	+	Prior Year Real Estate	\$0.00
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
Adjusted Amount Due	\$2,851.09	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	Total Collected \$1,577.25		
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
Total Amount Due	\$2,851.09	+	Forfeited Tax	
			Total	\$1,577.32

Distribution Summary	
Tax Distribution Date	Amount
07/01/2020	\$1,498.39
Totals: 1 Distributions	\$1,498.39
Grand Totals: 1 Distributions	\$1,498.39

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$1,577.25	\$0.00	\$1,498.39	\$78.86	\$0.00	\$0.00
109A - MANUAL PRIOR YEAR ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$1,577.25	\$0.00	\$1,498.39	\$78.86	\$0.00	\$0.00