

Final Settlement Sheet
Vermilion County
SSROA1 - Rossville Ambulance 01

Current Year Taxes Due	
Original Amount Due	\$8,305.16
+ Supplements	\$0.00
- Cancellations	\$47.91
- Abatements/Refunds	\$69.09
+ Mobile Home	\$3.85
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$8,192.01
+ Prior Year Real Estate Tax	\$15.73
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$8,207.74

Current Year Taxes Paid	
Real Estate	\$8,130.28
Railroad	\$92.70
Mobile Home	\$3.85
Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$15.73
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$69.09
Total Collected	\$8,173.47
+ Hold Back	\$0.00
+ County Trustee	\$23.74
+ Forfeited Tax	\$10.53
Total	\$8,207.74

Interest Distribution

County Interest	\$1.40
Township Interest	\$0.00
Total Interest	\$1.40

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$4,632.27
09/28/2018	\$2,839.77
02/04/2019	\$701.43
Totals: 3 Distributions	\$8,173.47
Interest Distribution Date	Amount
02/20/2019	\$1.40
Totals: 1 Distributions	\$1.40
Grand Totals: 4 Distributions	\$8,174.87

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$8,173.47	\$7,472.04	\$701.43	\$0.00	\$1.40	\$0.00
Totals	\$8,173.47	\$7,472.04	\$701.43	\$0.00	\$1.40	\$0.00

Abatement Detail

Year	Source	Account Type	Amount	Adjustment Description
2017	RE - Real Estate	RE Abatement	\$41.95	Sale In Error to PIP West: Cert# 13-01530 by TBA
2017	RE - Real Estate	RE Abatement	\$27.14	PIP WEST SIE Cert # 13-01544 by TBA
Totals 2 entries			\$69.09	