

Settlement Sheet
Vermilion County
SSROA1 - Rossville Ambulance 01

Current Year Taxes Due	
Original Amount Due	\$8,305.16
+ Supplements	\$59.74
- Cancellations	\$75.71
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$8,289.19
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$8,289.19

Current Year Taxes Paid	
+ Real Estate	\$4,860.81
+ Railroad	\$15.26
+ Mobile Home	\$0.00
+ 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	\$4,876.07
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$4,876.07

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$4,632.27
Totals: 1 Distributions	\$4,632.27
Grand Totals: 1 Distributions	\$4,632.27

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$4,876.07	\$0.00	\$4,632.27	\$243.80	\$0.00	\$0.00
Totals	\$4,876.07	\$0.00	\$4,632.27	\$243.80	\$0.00	\$0.00