

Settlement Sheet
Vermilion County
SSROA2 - Rossville Ambulance 02

Current Year Taxes Due	
Original Amount Due	\$2,850.93
+ Supplements	\$103.96
- Cancellations	\$108.81
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$2,846.08
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$2,846.08

Current Year Taxes Paid	
+ Real Estate	\$1,749.53
+ Railroad	\$0.66
+ 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	\$1,750.19
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$1,750.19

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$1,662.68
Totals: 1 Distributions	\$1,662.68
Grand Totals: 1 Distributions	\$1,662.68

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$1,750.19	\$0.00	\$1,662.68	\$87.51	\$0.00	\$0.00
109A - MANUAL PRIOR YEAR ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$1,750.19	\$0.00	\$1,662.68	\$87.51	\$0.00	\$0.00