

Settlement Sheet
Vermilion County
SSROA1 - Rossville Ambulance 01

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$8,305.16	+	Real Estate	\$7,566.90
+ Supplements	\$59.74	+	Railroad	\$92.70
- Cancellations	\$78.41	+	Mobile Home	\$3.85
- Abatements/Refunds	\$41.95	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$3.85	+	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	\$8,248.39	-	Abatements/Refunds	\$41.95
+ Prior Year Real Estate Tax	\$0.00	Total Collected \$7,621.50		
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
Total Amount Due	\$8,248.39	+	Forfeited Tax	
			Total	\$7,621.50

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$4,632.27
09/28/2018	\$2,839.77
Totals: 2 Distributions	\$7,472.04
Grand Totals: 2 Distributions	\$7,472.04

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$7,621.50	\$4,632.27	\$2,839.77	\$149.46	\$0.00	\$0.00
Totals	\$7,621.50	\$4,632.27	\$2,839.77	\$149.46	\$0.00	\$0.00

Abatement Detail

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2017	RE - Real Estate	RE Abatement	\$41.95	Sale In Error to PIP West: Cert# 13-01530 by TBA
Totals			1 entries	\$41.95