

Settlement Sheet
Vermilion County
SSROA2 - Rossville Ambulance 02

Current Year Taxes Due				Current Year Taxes Paid		
	Original Amount Due	\$2,850.93	+		Real Estate	\$2,722.78
+	Supplements	\$103.96	+		Railroad	\$58.40
-	Cancellations	\$108.81	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.08	+		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	\$2,846.16		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			Total Collected	\$2,781.18
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	Total Amount Due	\$2,846.16	+		Forfeited Tax	
					Total	\$2,781.26

Distribution Summary	
Tax Distribution Date	Amount
07/03/2018	\$1,662.68
09/28/2018	\$1,062.58
Totals: 2 Distributions	\$2,725.26
Grand Totals: 2 Distributions	\$2,725.26

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$2,781.18	\$1,662.68	\$1,062.58	\$55.92	\$0.00	\$0.00
109A - MANUAL PRIOR YEAR ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$2,781.18	\$1,662.68	\$1,062.58	\$55.92	\$0.00	\$0.00