

Settlement Sheet
Vermilion County
SSROA2 - Rossville Ambulance 02

| Current Year Taxes Due | | Current Year Taxes Paid | | | |
|-------------------------------|------------------------------|--------------------------------|---|------------------------------|-------------------|
| | Original Amount Due | \$2,852.56 | + | Real Estate | \$1,619.25 |
| + | Supplements | \$18.58 | + | Railroad | \$30.26 |
| - | Cancellations | \$22.70 | + | Mobile Home | \$0.00 |
| - | Abatements/Refunds | \$0.00 | + | Misc. Adjustments | \$0.00 |
| + | Mobile Home | \$0.07 | + | 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 | \$2,848.51 | - | Abatements/Refunds | \$0.00 |
| + | Prior Year Real Estate Tax | \$0.00 | | Total Collected | \$1,649.51 |
| + | Prior Year Mobile Home Tax | \$0.00 | + | Hold Back | \$0.00 |
| + | Prior Year Misc. Adjustments | \$0.00 | + | County Trustee | |
| | Total Amount Due | \$2,848.51 | + | Forfeited Tax | |
| | | | | Total | \$1,649.58 |

| Distribution Summary | |
|--------------------------------------|-------------------|
| Tax Distribution Date | Amount |
| 06/25/2019 | \$1,616.52 |
| Totals: 1 Distributions | \$1,616.52 |
| Grand Totals: 1 Distributions | \$1,616.52 |

| Fund Summary | | | | | | |
|-------------------------------------|-------------------|------------------------|----------------------|------------------|---------------|-----------------|
| Fund | Amount Collected | Previously Distributed | Current Distribution | Amount Available | Interest | PY Over Distrib |
| 023 - SPECIAL SERVICE AREA | \$1,649.51 | \$0.00 | \$1,616.52 | \$32.99 | \$0.00 | \$0.00 |
| 109A - MANUAL PRIOR YEAR ADJUSTMENT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$1,649.51 | \$0.00 | \$1,616.52 | \$32.99 | \$0.00 | \$0.00 |