

Settlement Sheet
Vermilion County
SSROA2 - Rossville Ambulance 02

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$2,851.82	+	Real Estate	\$2,726.82
+	Supplements	\$9.57	+	Railroad	\$69.53
-	Cancellations	\$10.97	+	Mobile Home	\$0.07
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.13
+	Mobile Home	\$0.07	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.13	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$2,850.62	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	Total Collected \$2,796.55		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$2,850.62	+	Forfeited Tax	
				Total	\$2,796.55

Distribution Summary	
Tax Distribution Date	Amount
07/01/2020	\$1,498.39
09/18/2020	\$1,197.31
10/30/2020	\$51.56
12/09/2020	\$49.29
Totals: 4 Distributions	\$2,796.55
Grand Totals: 4 Distributions	\$2,796.55

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$2,796.55	\$2,747.26	\$49.29	\$0.00	\$0.00	\$0.00
109A - MANUAL PRIOR YEAR ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$2,796.55	\$2,747.26	\$49.29	\$0.00	\$0.00	\$0.00

Miscellaneous Adjustment Detail

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2019	RE - Real Estate	Miscellaneous	\$0.13	Grant Township School Tax Credit \$25,000 Total by TBA
Totals			\$0.13	