

Settlement Sheet
Vermilion County
SSROA2 - Rossville Ambulance 02

Current Year Taxes Due				Current Year Taxes Paid		
	Original Amount Due	\$2,851.82	+		Real Estate	\$2,638.26
+	Supplements	\$9.57	+		Railroad	\$69.53
-	Cancellations	\$10.97	+		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	\$2,850.49		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			Total Collected	\$2,707.79
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	Total Amount Due	\$2,850.49	+		Forfeited Tax	
					Total	\$2,707.86

Distribution Summary	
Tax Distribution Date	Amount
07/01/2020	\$1,498.39
09/18/2020	\$1,197.31
Totals: 2 Distributions	\$2,695.70
Grand Totals: 2 Distributions	\$2,695.70

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$2,707.79	\$1,498.39	\$1,197.31	\$12.09	\$0.00	\$0.00
109A - MANUAL PRIOR YEAR ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$2,707.79	\$1,498.39	\$1,197.31	\$12.09	\$0.00	\$0.00