

Settlement Sheet
Vermilion County
SSROA1 - Rossville Ambulance 01

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$8,379.15	+	Real Estate	\$7,165.50
+ Supplements	\$200.65	+	Railroad	\$110.56
- Cancellations	\$258.19	+	Mobile Home	\$1.88
- Abatements/Refunds	\$9.65	+	Misc. Adjustments	\$14.02
+ Mobile Home	\$3.92	+	Prior Year Real Estate	(\$3.71)
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$14.02	+	Prior Year Misc. Adjustments	\$4.95
<hr/>		-	Abatements/Refunds	\$9.65
Adjusted Amount Due	\$8,329.90	<hr/>		
+ Prior Year Real Estate Tax	(\$3.71)	Total Collected		
+ Prior Year Mobile Home Tax	\$0.00	\$7,283.55		
+ Prior Year Misc. Adjustments	\$4.95	+	Hold Back	\$0.00
<hr/>		+	County Trustee	
Total Amount Due	\$8,331.14	+	Forfeited Tax	
		<hr/>		
		Total		
		\$7,285.59		

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$3,863.97
09/23/2019	\$3,248.60
Totals: 2 Distributions	
\$7,112.57	
Grand Totals: 2 Distributions	
\$7,112.57	

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$7,283.55	\$3,863.97	\$3,248.60	\$170.98	\$0.00	\$0.00
Totals	\$7,283.55	\$3,863.97	\$3,248.60	\$170.98	\$0.00	\$0.00

Miscellaneous Adjustment Detail

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2017	RE - Real Estate	Back Tax Collected	\$2.32	TY 2017 Resolutions from Trustee by TBA
2017	RE - Real Estate	Back Tax Collected	\$2.63	TY 2017 Resolutions from Trustee by TBA
2018	RE - Real Estate	Paymt In Lieu of Tax	\$14.02	Vermilion County Housing Authority PILOT TY 2018 by TBA
Totals 3 entries			\$18.97	

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	\$9.65	SIE to AB Inv for Cert # 2014-01444 by TBA
Totals 1 entries			\$9.65	