

Settlement Sheet
Vermilion County
SSROA2 - Rossville Ambulance 02

Current Year Taxes Due		Current Year Taxes Paid	
Original Amount Due	\$2,852.56	+	Real Estate \$2,644.44
+ Supplements	\$22.86	+	Railroad \$59.37
- Cancellations	\$27.70	+	Mobile Home \$0.00
- Abatements/Refunds	\$0.00	+	Misc. Adjustments \$0.00
+ Mobile Home	\$0.07	+	Prior Year Real Estate \$0.23
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home \$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments \$0.00
<hr/>		-	Abatements/Refunds \$0.00
Adjusted Amount Due	\$2,847.79	<hr/>	
+ Prior Year Real Estate Tax	\$0.23	Total Collected \$2,704.04	
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back \$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee
<hr/>		+	Forfeited Tax
Total Amount Due	\$2,848.02	<hr/>	
		Total \$2,704.11	

Distribution Summary	
Tax Distribution Date	Amount
06/25/2019	\$1,616.52
09/23/2019	\$1,033.14
Totals: 2 Distributions \$2,649.66	
Grand Totals: 2 Distributions \$2,649.66	

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$2,704.04	\$1,616.52	\$1,033.14	\$54.38	\$0.00	\$0.00
109A - MANUAL PRIOR YEAR ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$2,704.04	\$1,616.52	\$1,033.14	\$54.38	\$0.00	\$0.00