

Settlement Sheet
Vermilion County
SSROA2 - Rossville Ambulance 02

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$2,850.25	+	Real Estate	\$1,774.63
+ Supplements	\$6.78	+	Railroad	\$35.89
- Cancellations	\$7.82	+	Mobile Home	\$0.00
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.26
+ Mobile Home	\$0.07	+	Prior Year Real Estate	\$0.00
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.26	+	Prior Year Misc. Adjustments	\$0.00
Adjusted Amount Due	\$2,849.54	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	Total Collected \$1,810.78		
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
Total Amount Due	\$2,849.54	+	Forfeited Tax	
			Total	\$1,810.85

Distribution Summary	
Tax Distribution Date	Amount
07/01/2021	\$1,792.67
Totals: 1 Distributions	\$1,792.67
Grand Totals: 1 Distributions	\$1,792.67

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$1,810.78	\$0.00	\$1,792.67	\$18.11	\$0.00	\$0.00
109A - MANUAL PRIOR YEAR ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$1,810.78	\$0.00	\$1,792.67	\$18.11	\$0.00	\$0.00

Miscellaneous Adjustment Detail

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2020	RE - Real Estate	Paymt In Lieu of Tax	\$0.26	Grant Township School Tax Credit \$50,000 by TBA
Totals			\$0.26	