

Settlement Sheet
Vermilion County
SSROA2 - Rossville Ambulance 02

Current Year Taxes Due			Current Year Taxes Paid				
	Original Amount Due	\$2,850.25	+		Real Estate	\$2,715.25	
+	Supplements	\$9.98	+		Railroad	\$70.72	
-	Cancellations	\$12.06	+		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	\$2,848.50	-		Abatements/Refunds	\$0.00	
+	Prior Year Real Estate Tax	\$0.00				Total Collected	\$2,786.23
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee		
	Total Amount Due	\$2,848.50	+		Forfeited Tax		
						Total	\$2,786.30

Distribution Summary	
Tax Distribution Date	Amount
07/01/2021	\$1,792.67
09/22/2021	\$983.62
Totals: 2 Distributions	\$2,776.29
Grand Totals: 2 Distributions	\$2,776.29

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$2,786.23	\$1,792.67	\$983.62	\$9.94	\$0.00	\$0.00
109A - MANUAL PRIOR YEAR ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$2,786.23	\$1,792.67	\$983.62	\$9.94	\$0.00	\$0.00

Miscellaneous Adjustment Detail

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