

Settlement Sheet
Vermilion County
SSROA1 - Rossville Ambulance 01

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$8,891.15	+	Real Estate	\$4,885.74
+ Supplements	\$59.95	+	Railroad	\$210.42
- Cancellations	\$78.83	+	Mobile Home	\$1.84
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$3.53	+	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	\$8,875.80	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	Total Collected \$5,098.00		
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
Total Amount Due	\$8,875.80	+	Forfeited Tax	
			Total	\$5,099.69

Distribution Summary	
Tax Distribution Date	Amount
07/01/2024	\$5,047.02
Totals: 1 Distributions	\$5,047.02
Grand Totals: 1 Distributions	\$5,047.02

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$5,098.00	\$0.00	\$5,047.02	\$50.98	\$0.00	\$0.00
Totals	\$5,098.00	\$0.00	\$5,047.02	\$50.98	\$0.00	\$0.00