

**Settlement Sheet**  
**Vermilion County**  
**SSROA1 - Rossville Ambulance 01**

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$8,891.15	+		Real Estate	\$8,235.24
+	Supplements	\$133.16	+		Railroad	\$210.42
-	Cancellations	\$155.25	+		Mobile Home	\$3.53
-	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
		<b>Adjusted Amount Due</b>	<b>\$8,872.59</b>	-	<b>Total Collected</b>	<b>\$8,449.19</b>
+	Prior Year Real Estate Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+		County Trustee	
+	Prior Year Misc. Adjustments	\$0.00	+		Forfeited Tax	
		<b>Total Amount Due</b>	<b>\$8,872.59</b>	+	<b>Total</b>	<b>\$8,449.19</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$5,047.02
09/23/2024	\$3,368.15
<b>Totals: 2 Distributions</b>	<b>\$8,415.17</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$8,415.17</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$8,449.19	\$5,047.02	\$3,368.15	\$34.02	\$0.00	\$0.00
<b>Totals</b>	<b>\$8,449.19</b>	<b>\$5,047.02</b>	<b>\$3,368.15</b>	<b>\$34.02</b>	<b>\$0.00</b>	<b>\$0.00</b>