

Settlement Sheet
Vermilion County
SSROA2 - Rossville Ambulance 02

Current Year Taxes Due				Current Year Taxes Paid		
	Original Amount Due	\$2,852.69	+		Real Estate	\$2,677.18
+	Supplements	\$12.82	+		Railroad	\$97.52
-	Cancellations	\$14.79	+		Mobile Home	\$0.06
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.06	+		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	\$2,850.78		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			Total Collected	\$2,774.76
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	Total Amount Due	\$2,850.78	+		Forfeited Tax	
					Total	\$2,774.76

Distribution Summary	
Tax Distribution Date	Amount
07/01/2024	\$1,875.71
09/23/2024	\$890.06
Totals: 2 Distributions	\$2,765.77
Grand Totals: 2 Distributions	\$2,765.77

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$2,774.76	\$1,875.71	\$890.06	\$8.99	\$0.00	\$0.00
Totals	\$2,774.76	\$1,875.71	\$890.06	\$8.99	\$0.00	\$0.00