

Final Settlement Sheet Vermilion County SSROA2 - Rossville Ambulance 02

Current Year Taxes Due	
Original Amount Due	\$2,852.69
+ Supplements	\$3.96
- Cancellations	\$7.49
- Abatements/Refunds	\$0.24
+ Mobile Home	\$0.06
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.24
Adjusted Amount Due	\$2,849.22
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$2,849.22

Current Year Taxes Paid	
Real Estate	\$2,751.51
Railroad	\$97.52
Mobile Home	\$0.06
Misc. Adjustments	\$0.24
Prior Year Real Estate	\$0.00
Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.24
Total Collected	\$2,849.09
+ Hold Back	\$0.00
+ County Trustee	\$0.13
+ Forfeited Tax	\$0.00
Total	\$2,849.22

Interest Distribution

County Interest	\$0.06
Township Interest	\$0.00
Total Interest	\$0.06

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$1,875.71
09/23/2024	\$890.06
11/27/2024	\$83.32
Totals: 3 Distributions	\$2,849.09
Interest Distribution Date	Amount
11/27/2024	\$0.06
Totals: 1 Distributions	\$0.06
Grand Totals: 4 Distributions	\$2,849.15

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$2,849.09	\$2,765.77	\$83.32	\$0.00	\$0.06	\$0.00
Totals	\$2,849.09	\$2,765.77	\$83.32	\$0.00	\$0.06	\$0.00

Miscellaneous Adjustment Detail

Year	Source	Account Type	Amount	Adjustment Description
2023	RE - Real Estate	Paymt In Lieu of Tax	\$0.24	Grant Township School Credit \$55,000.00 by TBA
Totals	1 entries		\$0.24	

Abatement Detail

Year	Source	Account Type	Amount	Adjustment Description
2023	RE - Real Estate	RE Abatement	\$0.24	Reduced Distributions due to Credit
Totals	1 entries		\$0.24	