

Settlement Sheet
Vermilion County
SSROA1 - Rossville Ambulance 01

Current Year Taxes Due		Current Year Taxes Paid	
Original Amount Due	\$8,618.17	+	Real Estate \$4,973.52
+ Supplements	\$57.99	+	Railroad \$84.43
- Cancellations	\$72.80	+	Mobile Home \$3.35
- Abatements/Refunds	\$0.00	+	Misc. Adjustments \$0.00
+ Mobile Home	\$3.35	+	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
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Adjusted Amount Due	\$8,606.71	-	Abatements/Refunds \$0.00
+ Prior Year Real Estate Tax	\$0.00	<hr/>	
+ Prior Year Mobile Home Tax	\$0.00	Total Collected \$5,061.30	
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back \$0.00
<hr/>		+	County Trustee
Total Amount Due	\$8,606.71	+	Forfeited Tax
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		Total \$5,061.30	

Distribution Summary	
Tax Distribution Date	Amount
07/01/2021	\$5,010.69
Totals: 1 Distributions \$5,010.69	
Grand Totals: 1 Distributions \$5,010.69	

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$5,061.30	\$0.00	\$5,010.69	\$50.61	\$0.00	\$0.00
Totals	\$5,061.30	\$0.00	\$5,010.69	\$50.61	\$0.00	\$0.00