

Settlement Sheet
Vermilion County
SSROA1 - Rossville Ambulance 01

| Current Year Taxes Due | | Current Year Taxes Paid | | |
|--------------------------------|-------------------|--------------------------------|------------------------------|------------|
| Original Amount Due | \$8,618.17 | + | Real Estate | \$7,837.67 |
| + Supplements | \$57.99 | + | Railroad | \$140.04 |
| - 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 |
| <hr/> | | - | Abatements/Refunds | \$0.00 |
| Adjusted Amount Due | \$8,606.71 | <hr/> | | |
| + Prior Year Real Estate Tax | \$0.00 | Total Collected | | |
| + Prior Year Mobile Home Tax | \$0.00 | \$7,981.06 | | |
| + Prior Year Misc. Adjustments | \$0.00 | + | Hold Back | \$0.00 |
| <hr/> | | + | County Trustee | |
| Total Amount Due | \$8,606.71 | + | Forfeited Tax | |
| | | <hr/> | | |
| | | Total | | |
| | | \$7,981.06 | | |

| Distribution Summary | |
|--------------------------------------|------------|
| Tax Distribution Date | Amount |
| 07/01/2021 | \$5,010.69 |
| 09/22/2021 | \$2,940.67 |
| Totals: 2 Distributions | |
| \$7,951.36 | |
| Grand Totals: 2 Distributions | |
| \$7,951.36 | |

| Fund Summary | | | | | | |
|----------------------------|-------------------|------------------------|----------------------|------------------|---------------|-----------------|
| Fund | Amount Collected | Previously Distributed | Current Distribution | Amount Available | Interest | PY Over Distrib |
| 023 - SPECIAL SERVICE AREA | \$7,981.06 | \$5,010.69 | \$2,940.67 | \$29.70 | \$0.00 | \$0.00 |
| Totals | \$7,981.06 | \$5,010.69 | \$2,940.67 | \$29.70 | \$0.00 | \$0.00 |