

Settlement Sheet
Vermilion County
SSROA1 - Rossville Ambulance 01

Current Year Taxes Due		Current Year Taxes Paid	
Original Amount Due	\$8,614.98	+	Real Estate \$4,744.74
+ Supplements	\$62.75	+	Railroad \$106.38
- Cancellations	\$62.75	+	Mobile Home \$3.39
- Abatements/Refunds	\$0.00	+	Misc. Adjustments \$0.00
+ Mobile Home	\$3.39	+	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/>			
Adjusted Amount Due	\$8,618.37	-	Abatements/Refunds \$0.00
+ Prior Year Real Estate Tax	\$0.00	<hr/>	
+ Prior Year Mobile Home Tax	\$0.00	Total Collected \$4,854.51	
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back \$0.00
<hr/>		+	County Trustee
Total Amount Due	\$8,618.37	+	Forfeited Tax
			<hr/>
			Total \$4,854.51

Distribution Summary	
Tax Distribution Date	Amount
07/03/2023	\$4,805.96
Totals: 1 Distributions	
	\$4,805.96
Grand Totals: 1 Distributions	
	\$4,805.96

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$4,854.51	\$0.00	\$4,805.96	\$48.55	\$0.00	\$0.00
Totals	\$4,854.51	\$0.00	\$4,805.96	\$48.55	\$0.00	\$0.00