

Settlement Sheet
Vermilion County
SSROA2 - Rossville Ambulance 02

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$2,853.21	+	Real Estate	\$1,919.26
+ Supplements	\$21.63	+	Railroad	\$44.80
- Cancellations	\$23.05	+	Mobile Home	\$0.00
- 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	\$2,851.85	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<hr/>		
+ Prior Year Mobile Home Tax	\$0.00	Total Collected		
+ Prior Year Misc. Adjustments	\$0.00	\$1,964.06		
Total Amount Due	\$2,851.85	+	Hold Back	\$0.00
		+	County Trustee	
		+	Forfeited Tax	
		<hr/>		
		Total		
		\$1,964.12		

Distribution Summary	
Tax Distribution Date	Amount
07/03/2023	\$1,944.42
Totals: 1 Distributions	
	\$1,944.42
Grand Totals: 1 Distributions	
	\$1,944.42

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$1,964.06	\$0.00	\$1,944.42	\$19.64	\$0.00	\$0.00
Totals	\$1,964.06	\$0.00	\$1,944.42	\$19.64	\$0.00	\$0.00