

Settlement Sheet
Vermilion County
SSROA1 - Rossville Ambulance 01

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$8,614.98	+	Real Estate	\$7,403.05
+	Supplements	\$62.75	+	Railroad	\$184.66
-	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
	Adjusted Amount Due	\$8,618.37	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$7,591.10
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$8,618.37	+	Forfeited Tax	
				Total	\$7,591.10

Distribution Summary	
Tax Distribution Date	Amount
07/03/2023	\$4,805.96
09/20/2023	\$2,757.29
Totals: 2 Distributions	\$7,563.25
Grand Totals: 2 Distributions	\$7,563.25

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$7,591.10	\$4,805.96	\$2,757.29	\$27.85	\$0.00	\$0.00
Totals	\$7,591.10	\$4,805.96	\$2,757.29	\$27.85	\$0.00	\$0.00