

Settlement Sheet
Vermilion County
SSROA2 - Rossville Ambulance 02

Current Year Taxes Due				Current Year Taxes Paid		
	Original Amount Due	\$2,853.21	+		Real Estate	\$2,706.41
+	Supplements	\$23.47	+		Railroad	\$88.68
-	Cancellations	\$24.90	+		Mobile Home	\$0.06
-	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	\$2,851.84		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			Total Collected	\$2,795.15
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	Total Amount Due	\$2,851.84	+		Forfeited Tax	
					Total	\$2,795.15

Distribution Summary	
Tax Distribution Date	Amount
07/03/2023	\$1,944.42
09/20/2023	\$842.22
Totals: 2 Distributions	\$2,786.64
Grand Totals: 2 Distributions	\$2,786.64

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$2,795.15	\$1,944.42	\$842.22	\$8.51	\$0.00	\$0.00
Totals	\$2,795.15	\$1,944.42	\$842.22	\$8.51	\$0.00	\$0.00