

**Final Settlement Sheet
Vermilion County
SSROA1 - Rossville Ambulance 01**

Current Year Taxes Due	
Original Amount Due	\$8,614.98
+ Supplements	\$0.00
- Cancellations	\$3.80
- Abatements/Refunds	\$0.00
+ Mobile Home	\$3.39
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$20.04
Adjusted Amount Due	\$8,634.61
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$8,634.61

Current Year Taxes Paid	
Real Estate	\$8,379.02
Railroad	\$184.66
Mobile Home	\$3.39
Misc. Adjustments	\$20.04
Prior Year Real Estate	\$0.00
Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$8,587.11
+ Hold Back	\$0.00
+ County Trustee	\$47.50
+ Forfeited Tax	\$0.00
Total	\$8,634.61

Interest Distribution

County Interest	\$0.19
Township Interest	\$0.00
Total Interest	\$0.19

Distribution Summary

Tax Distribution Date	Amount
07/03/2023	\$4,805.96
09/20/2023	\$2,757.29
11/17/2023	\$1,023.86
Totals: 3 Distributions	\$8,587.11
Interest Distribution Date	Amount
11/17/2023	\$0.19
Totals: 1 Distributions	\$0.19
Grand Totals: 4 Distributions	\$8,587.30

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	\$8,587.11	\$7,563.25	\$1,023.86	\$0.00	\$0.19	\$0.00
Totals	\$8,587.11	\$7,563.25	\$1,023.86	\$0.00	\$0.19	\$0.00

Miscellaneous Adjustment Detail

Year	Source	Account Type	Amount	Adjustment Description
2022	RE - Real Estate	Paymt In Lieu of Tax	\$20.04	Vermilion County Housing Authority by TBA
Totals	1 entries		\$20.04	