Settlement Sheet
Vermilion County
SSROA2 - Rossville Ambulance 02

6/25/2025 16:06

Current Year Taxes Due

	Original Amount Due	$2,850.33
+	Supplements	$9.90
-	Cancellations	$10.47
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.05
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$2,849.81**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$2,849.81**

Current Year Taxes Paid

+	Real Estate	$1,474.96
+	Railroad	$96.50
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$0.00
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$1,571.46**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$1,571.51**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$1,571.46
Totals: 1 Distributions	**$1,571.46**
Grand Totals: 1 Distributions	**$1,571.46**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$1,571.46	$0.00	$1,571.46	$0.00	$0.00	$0.00
Totals	**$1,571.46**	**$0.00**	**$1,571.46**	**$0.00**	**$0.00**	**$0.00**

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