Settlement Sheet
Vermilion County
SSROA1 - Rossville Ambulance 01

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$8,948.18
+	Supplements	$44.04
-	Cancellations	$56.03
-	Abatements/Refunds	$0.00
+	Mobile Home	$3.57
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$8,939.76**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$8,939.76**

Current Year Taxes Paid

+	Real Estate	$8,360.80
+	Railroad	$218.80
+	Mobile Home	$3.57
+	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	**$8,583.17**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$8,583.17**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$3,861.76
09/30/2025	$4,721.41
Totals: 2 Distributions	**$8,583.17**
Grand Totals: 2 Distributions	**$8,583.17**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$8,583.17	$3,861.76	$4,721.41	$0.00	$0.00	$0.00
Totals	**$8,583.17**	**$3,861.76**	**$4,721.41**	**$0.00**	**$0.00**	**$0.00**

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