Final Settlement Sheet
Vermilion County
SSROA1 - Rossville Ambulance 01

Current Year Taxes Due

	Original Amount Due	$8,948.18
+	Supplements	$0.00
-	Cancellations	$11.99
-	Abatements/Refunds	$0.00
+	Mobile Home	$3.57
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$19.23
	Adjusted Amount Due	**$8,958.99**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$8,958.99**

Current Year Taxes Paid

+	Real Estate	$8,671.05
+	Railroad	$218.80
+	Mobile Home	$3.57
+	Misc. Adjustments	$19.23
+	Prior Year Real Estate	$0.00
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$8,912.65**
+	Hold Back	$0.00
+	County Trustee	$46.34
+	Forfeited Tax	$0.00
	Total	**$8,958.99**

Interest Distribution

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

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$3,861.76
09/30/2025	$4,721.41
11/28/2025	$329.48
Totals: 3 Distributions	**$8,912.65**

Interest Distribution Date	Amount
11/28/2025	$0.19
Totals: 1 Distributions	**$0.19**
Grand Totals: 4 Distributions	**$8,912.84**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$8,912.65	$8,583.17	$329.48	$0.00	$0.19	$0.00
Totals	**$8,912.65**	**$8,583.17**	**$329.48**	**$0.00**	**$0.19**	**$0.00**

Miscellaneous Adjustment Detail

Year	Source	Account Type	Amount	Adjustment Description
2024	RE - Real Estate	Paymt In Lieu of Tax	$19.23	Vermilion County Housing Authority PILOT by TBA
Totals	**1 entries**		**$19.23**	

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