Final Settlement Sheet
Vermilion County
SSROA2 - Rossville Ambulance 02

Current Year Taxes Due

	Original Amount Due	$2,850.33
+	Supplements	$3.25
-	Cancellations	$3.82
-	Abatements/Refunds	$0.29
+	Mobile Home	$0.05
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.30
	Adjusted Amount Due	**$2,849.82**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$2,849.82**

Current Year Taxes Paid

+	Real Estate	$2,752.77
+	Railroad	$96.50
+	Mobile Home	$0.05
+	Misc. Adjustments	$0.30
+	Prior Year Real Estate	$0.00
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.29
	Total Collected	**$2,849.33**
+	Hold Back	$0.00
+	County Trustee	$0.43
+	Forfeited Tax	$0.06
	Total	**$2,849.82**

Interest Distribution

County Interest	$0.06
Township Interest	$0.00
Total Interest	$0.06

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$1,571.46
09/30/2025	$1,222.20
11/28/2025	$55.67
Totals: 3 Distributions	**$2,849.33**
Interest Distribution Date	**Amount**
11/28/2025	$0.06
Totals: 1 Distributions	**$0.06**
Grand Totals: 4 Distributions	**$2,849.39**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
023 - SPECIAL SERVICE AREA	$2,849.33	$2,793.66	$55.67	$0.00	$0.06	$0.00
Totals	**$2,849.33**	**$2,793.66**	**$55.67**	**$0.00**	**$0.06**	**$0.00**

Miscellaneous Adjustment Detail

Year	Source	Account Type	Amount	Adjustment Description
2024	RE - Real Estate	Paymt In Lieu of Tax	$0.22	Grant Township School Credit $55,000 by TBA
2024	RE - Real Estate	Paymt In Lieu of Tax	$0.08	Grant Township School Credit $70,000 by TBA
Totals 2 entries			**$0.30**	

Abatement Detail

Year	Source	Account Type	Amount	Adjustment Description
2024	RE - Real Estate	RE Abatement	$0.29	Reduced Distributions due to Credit
Totals 1 entries			**$0.29**	

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