

**Settlement Sheet**  
**Vermilion County**  
**PKRO - Rossville Park**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$21,883.48
+ Supplements	\$49.54
- Cancellations	\$67.24
- Abatements/Refunds	\$0.00
+ Mobile Home	\$3.15
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$21,868.93</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$21,868.93</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$13,130.55
Railroad	\$590.96
Mobile Home	\$1.31
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
<b>Total Collected</b>	<b>\$13,722.82</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$13,724.66</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$13,585.59
<b>Totals: 1 Distributions</b>	<b>\$13,585.59</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$13,585.59</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$13,722.82	\$0.00	\$13,585.59	\$137.23	\$0.00	\$0.00
<b>Totals</b>	<b>\$13,722.82</b>	<b>\$0.00</b>	<b>\$13,585.59</b>	<b>\$137.23</b>	<b>\$0.00</b>	<b>\$0.00</b>