

Settlement Sheet
Vermilion County
PKRO - Rossville Park

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$21,883.48	+	Real Estate	\$20,490.51
+ Supplements	\$186.02	+	Railroad	\$590.96
- Cancellations	\$215.51	+	Mobile Home	\$3.15
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$3.15	+	Prior Year Real Estate	\$0.00
+/- Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
Adjusted Amount Due	\$21,857.14	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	Total Collected \$21,084.62		
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
Total Amount Due	\$21,857.14	+	Forfeited Tax	
			Total	\$21,084.62

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$13,585.59
09/23/2024	\$7,424.04
Totals: 2 Distributions	\$21,009.63
Grand Totals: 2 Distributions	\$21,009.63

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$21,084.62	\$13,585.59	\$7,424.04	\$74.99	\$0.00	\$0.00
Totals	\$21,084.62	\$13,585.59	\$7,424.04	\$74.99	\$0.00	\$0.00