

Settlement Sheet
Vermilion County
PKRO - Rossville Park

Current Year Taxes Due			Current Year Taxes Paid			
	Original Amount Due	\$18,000.35	+		Real Estate	\$9,141.14
+	Supplements	\$97.79	+		Railroad	\$176.49
-	Cancellations	\$127.93	+		Mobile Home	\$2.43
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$3.05	+		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	\$17,973.26	-		Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			Total Collected	\$9,320.06
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	Total Amount Due	\$17,973.26	+		Forfeited Tax	
					Total	\$9,320.68

Distribution Summary	
Tax Distribution Date	Amount
07/01/2020	\$8,854.06
Totals: 1 Distributions	\$8,854.06
Grand Totals: 1 Distributions	\$8,854.06

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$9,320.06	\$0.00	\$8,854.06	\$466.00	\$0.00	\$0.00
Totals	\$9,320.06	\$0.00	\$8,854.06	\$466.00	\$0.00	\$0.00