

**Settlement Sheet**  
**Vermilion County**  
**VCRO - Rossville City**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$17,780.84
+ Supplements	\$246.12
- Cancellations	\$330.82
- Abatements/Refunds	\$0.00
+ Mobile Home	\$7.01
+/- Road & Bridge Transfer	\$2,268.29
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$19,971.44</b>
+ Prior Year Real Estate Tax	(\$0.04)
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$19,971.40</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$11,269.61
Railroad	\$135.24
Mobile Home	\$7.01
Misc. Adjustments	\$0.00
+ Prior Year Real Estate	(\$0.04)
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
<b>Total Collected</b>	<b>\$11,411.82</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$11,411.82</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
Grant Road & Bridge	\$137.64	\$73.88
Rossville Road & Bridge	\$4,232.67	\$2,194.41
<b>Totals</b>	<b>\$4,370.31</b>	<b>\$2,268.29</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2020	\$10,841.23
<b>Totals: 1 Distributions</b>	<b>\$10,841.23</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$10,841.23</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$9,143.53	\$0.00	\$8,686.35	\$457.18	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$2,268.29	\$0.00	\$2,154.88	\$113.41	\$0.00	\$0.00
<b>Totals</b>	<b>\$11,411.82</b>	<b>\$0.00</b>	<b>\$10,841.23</b>	<b>\$570.59</b>	<b>\$0.00</b>	<b>\$0.00</b>