

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

| Current Year Taxes Due | |
|--------------------------------|----------------|
| Original Amount Due | \$0.00 |
| + Supplements | \$0.00 |
| - Cancellations | \$0.00 |
| - Abatements/Refunds | \$0.00 |
| + Mobile Home | \$0.00 |
| +/- Road & Bridge Transfer | \$0.00 |
| + Misc. Adjustments | \$0.00 |
| Adjusted Amount Due | \$0.00 |
| + Prior Year Real Estate Tax | \$10.48 |
| + Prior Year Mobile Home Tax | \$0.00 |
| + Prior Year Misc. Adjustments | \$0.00 |
| Total Amount Due | \$10.48 |

| Current Year Taxes Paid | |
|--------------------------------|----------------|
| Real Estate | \$0.00 |
| Railroad | \$0.00 |
| Mobile Home | \$0.00 |
| Misc. Adjustments | \$0.00 |
| + Prior Year Real Estate | \$10.48 |
| + Prior Year Mobile Home | \$0.00 |
| + Prior Year Misc. Adjustments | \$0.00 |
| - Abatements/Refunds | \$0.00 |
| Total Collected | \$10.48 |
| + Hold Back | \$0.00 |
| + County Trustee | \$0.00 |
| + Forfeited Tax | \$0.00 |
| Total | \$10.48 |

| Interest Distribution | |
|------------------------------|---------------|
| County Interest | \$0.00 |
| Township Interest | \$0.00 |
| Total Interest | \$0.00 |

| Distribution Summary | |
|--------------------------------------|----------------|
| Tax Distribution Date | Amount |
| 02/04/2019 | \$10.48 |
| Totals: 1 Distributions | \$10.48 |
| Grand Totals: 1 Distributions | \$10.48 |

| Fund Summary | | | | | | |
|---------------------|------------------|------------------------|----------------------|------------------|---------------|-----------------|
| Fund | Amount Collected | Previously Distributed | Current Distribution | Amount Available | Interest | PY Over Distrib |
| 001 - CORPORATE | \$10.48 | \$0.00 | \$10.48 | \$0.00 | \$0.00 | \$0.00 |
| Totals | \$10.48 | \$0.00 | \$10.48 | \$0.00 | \$0.00 | \$0.00 |

| Abatement Detail | | |
|-------------------------|------------------|--------------|
| Year | Source | Account Type |
| 2017 | RE - Real Estate | RE Abatement |
| 2017 | RE - Real Estate | RE Abatement |
| Totals 2 entries | | |

| Amount | Adjustment Description |
|---------------|--|
| \$0.00 | Sale In Error to PIP West: Cert# 13-01530 by TBA |
| \$0.00 | PIP WEST SIE Cert # 13-01544 by TBA |
| \$0.00 | |