

Settlement Sheet
Vermilion County
PKRO - Rossville Park

Current Year Taxes Due	
Original Amount Due	\$18,900.26
+ Supplements	\$104.22
- Cancellations	\$124.49
- Abatements/Refunds	\$0.00
+ Mobile Home	\$3.04
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$18,883.03
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$18,883.03

Current Year Taxes Paid	
Real Estate	\$11,141.76
Railroad	\$190.98
Mobile Home	\$2.42
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
Total Collected	\$11,335.16
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$11,335.78

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$11,221.81
Totals: 1 Distributions	\$11,221.81
Grand Totals: 1 Distributions	\$11,221.81

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$11,335.16	\$0.00	\$11,221.81	\$113.35	\$0.00	\$0.00
Totals	\$11,335.16	\$0.00	\$11,221.81	\$113.35	\$0.00	\$0.00