

Settlement Sheet
Vermilion County
PKRO - Rossville Park

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$20,840.04	+	Real Estate	\$12,994.00
+ Supplements	\$130.67	+	Railroad	\$265.44
- Cancellations	\$135.03	+	Mobile Home	\$2.50
- Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+ Mobile Home	\$3.14	+	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	\$20,838.82	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	Total Collected		
+ Prior Year Mobile Home Tax	\$0.00			\$13,261.94
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
Total Amount Due	\$20,838.82	+	County Trustee	
		+	Forfeited Tax	
			Total	\$13,262.58

Distribution Summary	
Tax Distribution Date	Amount
07/03/2023	\$13,129.32
Totals: 1 Distributions	\$13,129.32
Grand Totals: 1 Distributions	\$13,129.32

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$13,261.94	\$0.00	\$13,129.32	\$132.62	\$0.00	\$0.00
Totals	\$13,261.94	\$0.00	\$13,129.32	\$132.62	\$0.00	\$0.00