Settlement Sheet
Vermilion County
PKRO - Rossville Park

6/25/2025 16:06

Current Year Taxes Due		
	Original Amount Due	$22,978.76
+	Supplements	$107.76
-	Cancellations	$121.02
-	Abatements/Refunds	$0.00
+	Mobile Home	$3.15
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$22,968.65**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$22,968.65**

Current Year Taxes Paid		
+	Real Estate	$10,789.29
+	Railroad	$622.62
+	Mobile Home	$0.00
+	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	**$11,411.91**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$11,415.06**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$11,411.91
Totals: 1 Distributions	**$11,411.91**
Grand Totals: 1 Distributions	**$11,411.91**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$11,411.91	$0.00	$11,411.91	$0.00	$0.00	$0.00
Totals	**$11,411.91**	**$0.00**	**$11,411.91**	**$0.00**	**$0.00**	**$0.00**

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