Settlement Sheet
Vermilion County
PKRO - Rossville Park

9/29/2025 12:05

Current Year Taxes Due

	Original Amount Due	$22,978.76
+	Supplements	$112.93
-	Cancellations	$126.19
-	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	$21,830.78
+	Railroad	$622.62
+	Mobile Home	$3.15
+	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	**$22,456.55**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$22,456.55**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$11,411.91
09/30/2025	$11,044.64
Totals: 2 Distributions	**$22,456.55**
Grand Totals: 2 Distributions	**$22,456.55**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$22,456.55	$11,411.91	$11,044.64	$0.00	$0.00	$0.00
Totals	**$22,456.55**	**$11,411.91**	**$11,044.64**	**$0.00**	**$0.00**	**$0.00**

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