

Settlement Sheet
Vermilion County
VCWE - Westville City

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$0.00	+	Real Estate	\$5,973.80
+	Supplements	\$114.13	+	Railroad	\$19.78
-	Cancellations	\$173.69	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$1.82	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	(\$7.76)
+/-	Road & Bridge Transfer	\$5,985.82	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$5,924.44	-	Abatements/Refunds	\$1.82
+	Prior Year Real Estate Tax	(\$7.76)		Total Collected	\$5,984.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$5,916.68	+	Forfeited Tax	
				Total	\$5,984.00

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Danville Road & Bridge	\$1,194.54	\$543.38
Georgetown Road & Bridge	\$11,193.81	\$5,442.44
Totals	\$12,388.35	\$5,985.82

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$5,684.80
Totals: 1 Distributions	\$5,684.80
Grand Totals: 1 Distributions	\$5,684.80

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$5,984.00	\$0.00	\$5,684.80	\$299.20	\$0.00	\$0.00
Totals	\$5,984.00	\$0.00	\$5,684.80	\$299.20	\$0.00	\$0.00

Abatement Detail

Year	Source	Account Type	Amount	Adjustment Description
2018	RE - Real Estate	Real Estate Sale in Error Cost	\$0.00	SIE to AB Inv Cer# 2018-01250 PIN 28-05-300-047 by TBA
Totals			1 entries	\$0.00