

Final Settlement Sheet
Vermilion County
VCWE - Westville City

Current Year Taxes Due

	Original Amount Due	\$0.00	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$12,701.97	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$12,701.97	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$12,701.97	

Current Year Taxes Paid

	Real Estate	\$12,701.97
+	Railroad	\$0.00
+	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	\$12,701.97
+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
	Total	\$12,701.97

Interest Distribution

	County Interest	\$2.18
	Township Interest	\$0.00
	Total Interest	\$2.18

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Danville Road & Bridge	\$1,089.54	\$1,086.11
Georgetown Road & Bridge	\$11,651.81	\$11,615.86
Totals	\$12,741.35	\$12,701.97

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$6,997.54
09/28/2018	\$4,642.70
02/04/2019	\$1,061.73
Totals: 3 Distributions	\$12,701.97
Interest Distribution Date	Amount
02/20/2019	\$2.18
Totals: 1 Distributions	\$2.18
Grand Totals: 4 Distributions	\$12,704.15

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	\$2.18	\$0.00
007 - ROAD AND BRIDGE	\$12,701.97	\$11,640.24	\$1,061.73	\$0.00	\$0.00	\$0.00
Totals	\$12,701.97	\$11,640.24	\$1,061.73	\$0.00	\$2.18	\$0.00