

Settlement Sheet
Vermilion County
VCWE - Westville City

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$0.00	+	Real Estate	\$7,359.96
+	Supplements	\$1,882.54	+	Railroad	\$0.00
-	Cancellations	\$1,947.82	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$5.87
+/-	Road & Bridge Transfer	\$7,365.83	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$7,300.55	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$5.87		Total Collected	\$7,365.83
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$7,306.42	+	Forfeited Tax	
				Total	\$7,365.83

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Danville Road & Bridge	\$1,096.74	\$594.08
Georgetown Road & Bridge	\$11,686.22	\$6,771.75
Totals	\$12,782.96	\$7,365.83

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$6,997.54
Totals: 1 Distributions	\$6,997.54
Grand Totals: 1 Distributions	\$6,997.54

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	\$7,365.83	\$0.00	\$6,997.54	\$368.29	\$0.00	\$0.00
Totals	\$7,365.83	\$0.00	\$6,997.54	\$368.29	\$0.00	\$0.00