

**Settlement Sheet
Vermilion County
VCWE - Westville City**

Current Year Taxes Due	
Original Amount Due	\$0.00
+ Supplements	\$242.56
- Cancellations	\$365.30
- Abatements/Refunds	\$0.48
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$7,099.79
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$6,976.57
+ Prior Year Real Estate Tax	\$47.14
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$7,023.71

Current Year Taxes Paid	
+ Real Estate	\$7,046.69
+ Railroad	\$5.96
+ Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$47.14
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.48
Total Collected	\$7,099.31
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$7,099.31

Road and Bridge Summary		
Rd./Br. District	Amt. Due	Amt. Distrib.
Danville Road & Bridge	\$1,197.38	\$625.53
Georgetown Road & Bridge	\$11,768.12	\$6,474.26
Totals	\$12,965.50	\$7,099.79

Distribution Summary	
Tax Distribution Date	Amount
06/25/2019	\$6,957.32
Totals: 1 Distributions	\$6,957.32
Grand Totals: 1 Distributions	\$6,957.32

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	\$7,099.31	\$0.00	\$6,957.32	\$141.99	\$0.00	\$0.00
Totals	\$7,099.31	\$0.00	\$6,957.32	\$141.99	\$0.00	\$0.00

<u>Year</u>	<u>Source</u>	<u>Account Type</u>
2017	RE - Real Estate	Back Tax Collected
Totals 1 entries		

Miscellaneous Adjustment Detail	
<u>Amount</u>	<u>Adjustment Description</u>
\$0.00	TY 2017 Resolutions from Trustee by TBA
\$0.00	