

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

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$0.00	+	Real Estate	\$11,805.02
+	Supplements	\$287.34	+	Railroad	\$11.92
-	Cancellations	\$429.49	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.60	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	\$46.71
+/-	Road & Bridge Transfer	\$11,863.53	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$11,720.78</b>	-	Abatements/Refunds	\$0.60
+	Prior Year Real Estate Tax	\$46.71		<b>Total Collected</b>	<b>\$11,863.05</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$11,767.49</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$11,863.05</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
Danville Road & Bridge	\$1,194.50	\$1,084.68
Georgetown Road & Bridge	\$11,751.04	\$10,778.85
<b>Totals</b>	<b>\$12,945.54</b>	<b>\$11,863.53</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/25/2019	\$6,957.32
09/23/2019	\$4,660.44
<b>Totals: 2 Distributions</b>	<b>\$11,617.76</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$11,617.76</b>

**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	\$11,863.05	\$6,957.32	\$4,660.44	\$245.29	\$0.00	\$0.00
<b>Totals</b>	<b>\$11,863.05</b>	<b>\$6,957.32</b>	<b>\$4,660.44</b>	<b>\$245.29</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Miscellaneous Adjustment Detail**

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2017	RE - Real Estate	Back Tax Collected	\$0.00	TY 2017 Resolutions from Trustee by TBA
<b>Totals</b>			<b>\$0.00</b>	