

**Settlement Sheet**  
**Vermilion County**  
**FDWE - Westville Fire**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$174,684.92	+	Real Estate	\$96,187.05
+	Supplements	\$1,374.61	+	Railroad	\$433.17
-	Cancellations	\$2,089.69	+	Mobile Home	\$329.40
-	Abatements/Refunds	\$0.81	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$804.14	+	Prior Year Real Estate	(\$29.35)
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$28.73
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$174,773.17</b>	-	Abatements/Refunds	\$0.81
+	Prior Year Real Estate Tax	(\$29.35)	<b>Total Collected</b> <b>\$96,948.19</b>		
+	Prior Year Mobile Home Tax	\$28.73	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$174,772.55</b>	+	Forfeited Tax	
			<b>Total</b> <b>\$97,422.93</b>		

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2021	\$95,978.71
<b>Totals: 1 Distributions</b>	<b>\$95,978.71</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$95,978.71</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$84,183.22	\$0.00	\$83,341.39	\$841.83	\$0.00	\$0.00
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$12,764.97	\$0.00	\$12,637.32	\$127.65	\$0.00	\$0.00
<b>Totals</b>	<b>\$96,948.19</b>	<b>\$0.00</b>	<b>\$95,978.71</b>	<b>\$969.48</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Abatement Detail**

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2019	RE - Real Estate	RE Abatement	\$0.81	SIE to JICTB Cert# 17-01168 PIN 28-05-101-097 by TBA
<b>Totals</b>			<b>1 entries</b>	<b>\$0.81</b>