

Settlement Sheet
Vermilion County
VCWE - Westville City

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$0.00	+	Real Estate	\$7,087.22
+	Supplements	\$100.23	+	Railroad	\$21.22
-	Cancellations	\$130.68	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$2.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	(\$9.83)
+/-	Road & Bridge Transfer	\$7,098.56	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$7,066.11	-	Abatements/Refunds	\$2.00
+	Prior Year Real Estate Tax	(\$9.83)	Total Collected \$7,096.61		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$7,056.28	+	Forfeited Tax	
				Total	\$7,096.61

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Danville Road & Bridge	\$1,274.58	\$691.41
Georgetown Road & Bridge	\$11,908.50	\$6,407.15
Totals	\$13,183.08	\$7,098.56

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$7,025.64
Totals: 1 Distributions	\$7,025.64
Grand Totals: 1 Distributions	\$7,025.64

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	\$7,096.61	\$0.00	\$7,025.64	\$70.97	\$0.00	\$0.00
Totals	\$7,096.61	\$0.00	\$7,025.64	\$70.97	\$0.00	\$0.00

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	\$0.00	SIE to JICTB Cert# 17-01168 PIN 28-05-101-097 by TBA
Totals			1 entries	\$0.00