

Settlement Sheet
Vermilion County
VCWE - Westville City

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$0.00	+	Real Estate	\$12,036.76
+	Supplements	\$125.38	+	Railroad	\$21.22
-	Cancellations	\$165.44	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$2.07	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	(\$9.95)
+/-	Road & Bridge Transfer	\$12,047.91	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$12,005.78	-	Abatements/Refunds	\$2.07
+	Prior Year Real Estate Tax	(\$9.95)		Total Collected	\$12,045.96
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$11,995.83	+	Forfeited Tax	
				Total	\$12,045.96

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Danville Road & Bridge	\$1,273.28	\$1,159.93
Georgetown Road & Bridge	\$11,900.00	\$10,887.98
Totals	\$13,173.28	\$12,047.91

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$7,025.64
09/22/2021	\$4,970.12
Totals: 2 Distributions	\$11,995.76
Grand Totals: 2 Distributions	\$11,995.76

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	\$12,045.96	\$7,025.64	\$4,970.12	\$50.20	\$0.00	\$0.00
Totals	\$12,045.96	\$7,025.64	\$4,970.12	\$50.20	\$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