

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

Current Year Taxes Due

| | | | |
|-----|------------------------------|--------------------|--|
| | Original Amount Due | \$0.00 | |
| + | Supplements | \$0.00 | |
| - | Cancellations | \$0.00 | |
| - | Abatements/Refunds | \$0.00 | |
| + | Mobile Home | \$0.00 | |
| +/- | Road & Bridge Transfer | \$13,110.83 | |
| + | Misc. Adjustments | \$0.00 | |
| | Adjusted Amount Due | \$13,110.83 | |
| + | Prior Year Real Estate Tax | \$0.00 | |
| + | Prior Year Mobile Home Tax | \$0.00 | |
| + | Prior Year Misc. Adjustments | \$0.00 | |
| | Total Amount Due | \$13,110.83 | |

Current Year Taxes Paid

| | | |
|---|------------------------------|--------------------|
| | Real Estate | \$13,110.83 |
| | Railroad | \$0.00 |
| | Mobile Home | \$0.00 |
| | Misc. Adjustments | \$0.00 |
| | Prior Year Real Estate | \$0.00 |
| | Prior Year Mobile Home | \$0.00 |
| | Prior Year Misc. Adjustments | \$0.00 |
| - | Abatements/Refunds | \$0.00 |
| | Total Collected | \$13,110.83 |
| + | Hold Back | \$0.00 |
| + | County Trustee | \$0.00 |
| + | Forfeited Tax | \$0.00 |
| | Total | \$13,110.83 |

Interest Distribution

| | | |
|--|-----------------------|---------------|
| | County Interest | \$0.11 |
| | Township Interest | \$0.00 |
| | Total Interest | \$0.11 |

Road and Bridge Summary

| Rd./Br. District | Amt. Due | Amt. Distrib. |
|--------------------------|--------------------|--------------------|
| Danville Road & Bridge | \$1,271.98 | \$1,259.49 |
| Georgetown Road & Bridge | \$11,909.80 | \$11,851.34 |
| Totals | \$13,181.78 | \$13,110.83 |

Distribution Summary

| Tax Distribution Date | Amount |
|--------------------------------------|--------------------|
| 07/01/2021 | \$7,025.64 |
| 09/22/2021 | \$4,970.12 |
| 11/24/2021 | \$1,115.07 |
| Totals: 3 Distributions | \$13,110.83 |
| Interest Distribution Date | Amount |
| 11/24/2021 | \$0.11 |
| Totals: 1 Distributions | \$0.11 |
| Grand Totals: 4 Distributions | \$13,110.94 |

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 | \$13,110.83 | \$11,995.76 | \$1,115.07 | \$0.00 | \$0.11 | \$0.00 |
| Totals | \$13,110.83 | \$11,995.76 | \$1,115.07 | \$0.00 | \$0.11 | \$0.00 |

Abatement Detail

| Year | Source | Account Type | Amount | Adjustment Description |
|---------------|------------------|--------------|---------------|--|
| 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 | |