

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

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$192,593.72	+	Real Estate	\$113,859.49
+	Supplements	\$2,309.39	+	Railroad	\$513.41
-	Cancellations	\$3,342.88	+	Mobile Home	\$248.34
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$797.77	+	Prior Year Real Estate	(\$60.58)
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$192,358.00</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	(\$60.58)	<hr/>		
+	Prior Year Mobile Home Tax	\$0.00	+	<b>Total Collected</b>	<b>\$114,560.66</b>
+	Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
	<b>Total Amount Due</b>	<b>\$192,297.42</b>	+	County Trustee	
			+	Forfeited Tax	
				<b>Total</b>	<b>\$115,110.09</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/03/2023	\$113,415.05
<b>Totals: 1 Distributions</b>	<b>\$113,415.05</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$113,415.05</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$100,879.02	\$0.00	\$99,870.23	\$1,008.79	\$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	\$13,681.64	\$0.00	\$13,544.82	\$136.82	\$0.00	\$0.00
<b>Totals</b>	<b>\$114,560.66</b>	<b>\$0.00</b>	<b>\$113,415.05</b>	<b>\$1,145.61</b>	<b>\$0.00</b>	<b>\$0.00</b>