

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

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$0.00	+	Real Estate	\$8,077.13
+	Supplements	\$131.54	+	Railroad	\$20.41
-	Cancellations	\$213.29	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	(\$4.37)
+/-	Road & Bridge Transfer	\$8,093.17	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$8,011.42</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	(\$4.37)		<b>Total Collected</b>	<b>\$8,093.17</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$8,007.05</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$8,093.17</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
Danville Road & Bridge	\$1,436.66	\$797.75
Georgetown Road & Bridge	\$12,072.18	\$7,295.42
<b>Totals</b>	<b>\$13,508.84</b>	<b>\$8,093.17</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/03/2023	\$8,012.24
<b>Totals: 1 Distributions</b>	<b>\$8,012.24</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$8,012.24</b>

**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	\$8,093.17	\$0.00	\$8,012.24	\$80.93	\$0.00	\$0.00
<b>Totals</b>	<b>\$8,093.17</b>	<b>\$0.00</b>	<b>\$8,012.24</b>	<b>\$80.93</b>	<b>\$0.00</b>	<b>\$0.00</b>