

Settlement Sheet
Vermilion County
VCWE - Westville City

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$0.00	+	Real Estate	\$7,729.27
+	Supplements	\$131.08	+	Railroad	\$23.91
-	Cancellations	\$183.11	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	(\$0.19)
+/-	Road & Bridge Transfer	\$7,752.99	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$7,700.96	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	(\$0.19)		Total Collected	\$7,752.99
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$7,700.77	+	Forfeited Tax	
				Total	\$7,752.99

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Danville Road & Bridge	\$1,501.63	\$827.43
Georgetown Road & Bridge	\$12,321.71	\$6,925.56
Totals	\$13,823.34	\$7,752.99

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$7,675.46
Totals: 1 Distributions	\$7,675.46
Grand Totals: 1 Distributions	\$7,675.46

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	\$7,752.99	\$0.00	\$7,675.46	\$77.53	\$0.00	\$0.00
Totals	\$7,752.99	\$0.00	\$7,675.46	\$77.53	\$0.00	\$0.00