Settlement Sheet
Vermilion County
VCAL - Allerton City

6/25/2025 16:06

Current Year Taxes Due		
	Original Amount Due	$13,162.50
+	Supplements	$203.58
-	Cancellations	$266.92
-	Abatements/Refunds	$0.00
+	Mobile Home	$16.26
+/-	Road & Bridge Transfer	$2,199.23
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$15,314.65**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$15,314.65**

Current Year Taxes Paid		
+	Real Estate	$8,687.09
+	Railroad	$0.00
+	Mobile Home	$6.78
+	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	**$8,693.87**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$8,703.35**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Sidell Road & Bridge	$4,698.14	$2,199.23
Totals	**$4,698.14**	**$2,199.23**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$8,693.87
Totals: 1 Distributions	**$8,693.87**
Grand Totals: 1 Distributions	**$8,693.87**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$3,476.42	$0.00	$3,476.42	$0.00	$0.00	$0.00
007 - ROAD AND BRIDGE	$2,199.23	$0.00	$2,199.23	$0.00	$0.00	$0.00
027 - AUDIT	$1,207.11	$0.00	$1,207.11	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$1,811.11	$0.00	$1,811.11	$0.00	$0.00	$0.00
Totals	**$8,693.87**	**$0.00**	**$8,693.87**	**$0.00**	**$0.00**	**$0.00**

(C)2025 DEVNET Incorporated