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



12/5/2025 10:36

### 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 | $13,894.15 |
| + | Misc. Adjustments | $0.00 |
| | **Adjusted Amount Due** | **$13,894.15** |
| + | Prior Year Real EstateTax | $0.00 |
| + | Prior Year Mobile Home Tax | $0.00 |
| + | Prior Year Misc. Adjustments | $0.00 |
| | **Total Amount Due** | **$13,894.15** |

### Current Year Taxes Paid

| | | |
|---|---|---|
| + | Real Estate | $13,894.15 |
| + | 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** | **$13,894.15** |
| + | Hold Back | $0.00 |
| + | County Trustee | $0.00 |
| + | Forfeited Tax | $0.00 |
| | **Total** | **$13,894.15** |

### Interest Distribution

| | |
|---|---|
| County Interest | $0.29 |
| Township Interest | $0.00 |
| **Total Interest** | $0.29 |

### Road and Bridge Summary

| Rd./Br. District | Amt. Due | Amt. Distrib. |
|---|---|---|
| Danville Road & Bridge | $1,629.49 | $1,610.17 |
| Georgetown Road & Bridge | $12,361.65 | $12,283.98 |
| **Totals** | **$13,991.14** | **$13,894.15** |

### Distribution Summary

| Tax Distribution Date | Amount |
|---|---|
| 07/01/2025 | $6,679.33 |
| 09/30/2025 | $6,444.53 |
| 11/28/2025 | $770.29 |
| **Totals: 3 Distributions** | **$13,894.15** |

| Interest Distribution Date | Amount |
|---|---|
| 11/28/2025 | $0.29 |
| **Totals: 1 Distributions** | **$0.29** |
| **Grand Totals: 4 Distributions** | **$13,894.44** |

### 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 | $0.29 | $0.00 |
| 007 - ROAD AND BRIDGE | $13,894.15 | $13,123.86 | $770.29 | $0.00 | $0.00 | $0.00 |
| **Totals** | **$13,894.15** | **$13,123.86** | **$770.29** | **$0.00** | **$0.29** | **$0.00** |

*(C )2025 DEVNET Incorporated*