

Settlement Sheet
Vermilion County
VCTI - Tilton City

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$0.00	+	Real Estate	\$6,983.90
+	Supplements	\$65.19	+	Railroad	\$164.93
-	Cancellations	\$136.97	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$12.85	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	(\$40.07)
+/-	Road & Bridge Transfer	\$7,108.76	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$7,024.13	-	Abatements/Refunds	\$12.85
+	Prior Year Real Estate Tax	(\$40.07)		Total Collected	\$7,095.91
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$6,984.06	+	Forfeited Tax	
				Total	\$7,095.91

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Catlin Road & Bridge	\$632.66	\$311.57
Danville Road & Bridge	\$15,149.40	\$6,797.19
Totals	\$15,782.06	\$7,108.76

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$6,741.11
Totals: 1 Distributions	\$6,741.11
Grand Totals: 1 Distributions	\$6,741.11

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$7,095.91	\$0.00	\$6,741.11	\$354.80	\$0.00	\$0.00
Totals	\$7,095.91	\$0.00	\$6,741.11	\$354.80	\$0.00	\$0.00