

Settlement Sheet
Vermilion County
VCTI - Tilton City

Current Year Taxes Due	
Original Amount Due	\$0.00
+ Supplements	\$101.20
- Cancellations	\$250.37
- Abatements/Refunds	\$20.87
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$14,705.36
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$14,535.32
+ Prior Year Real Estate Tax	(\$73.96)
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$14,461.36

Current Year Taxes Paid	
Real Estate	\$14,224.09
Railroad	\$563.25
Mobile Home	\$0.00
Misc. Adjustments	\$0.00
+ Prior Year Real Estate	(\$73.96)
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$20.87
Total Collected	\$14,692.51
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$14,692.51

Road and Bridge Summary		
Rd./Br. District	Amt. Due	Amt. Distrib.
Catlin Road & Bridge	\$631.61	\$615.10
Danville Road & Bridge	\$15,031.15	\$14,090.26
Totals	\$15,662.76	\$14,705.36

Distribution Summary	
Tax Distribution Date	Amount
07/01/2020	\$6,741.11
09/18/2020	\$7,286.81
10/30/2020	\$664.59
Totals: 3 Distributions	\$14,692.51
Grand Totals: 3 Distributions	\$14,692.51

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	\$14,692.51	\$14,027.92	\$664.59	\$0.00	\$0.00	\$0.00
Totals	\$14,692.51	\$14,027.92	\$664.59	\$0.00	\$0.00	\$0.00

Abatement Detail			
Year	Source	Account Type	Amount Adjustment Description
2019	RE - Real Estate	Real Estate Sale in Error Cost	\$0.00 SIE to Bushong Cert# 15-00877 PIN 23-18-301-018 by TBA
Totals	1 entries		\$0.00