

Settlement Sheet
Vermilion County
VCTI - Tilton City

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$0.00	+	Real Estate	\$14,467.22
+	Supplements	\$108.84	+	Railroad	\$563.25
-	Cancellations	\$260.58	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$22.53	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	(\$77.63)
+/-	Road & Bridge Transfer	\$14,943.16	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$14,768.89	-	Abatements/Refunds	\$22.53
+	Prior Year Real Estate Tax	(\$77.63)		Total Collected	\$14,930.31
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$14,691.26	+	Forfeited Tax	
				Total	\$14,930.31

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Catlin Road & Bridge	\$631.55	\$619.34
Danville Road & Bridge	\$15,023.31	\$14,323.82
Totals	\$15,654.86	\$14,943.16

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$6,741.11
09/18/2020	\$7,286.81
10/30/2020	\$664.59
12/09/2020	\$237.80
Totals: 4 Distributions	\$14,930.31
Grand Totals: 4 Distributions	\$14,930.31

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	\$14,930.31	\$14,692.51	\$237.80	\$0.00	\$0.00	\$0.00
Totals	\$14,930.31	\$14,692.51	\$237.80	\$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	