

**Settlement Sheet
Vermilion County
VCTI - Tilton City**

Current Year Taxes Due

	Original Amount Due	\$0.00	
+	Supplements	\$97.38	
-	Cancellations	\$245.87	
-	Abatements/Refunds	\$12.85	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$14,114.37	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$13,953.03	
+	Prior Year Real Estate Tax	(\$39.39)	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$13,913.64	

Current Year Taxes Paid

	Real Estate	\$13,590.51
+	Railroad	\$563.25
+	Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00
+	Prior Year Real Estate	(\$39.39)
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$12.85
	Total Collected	\$14,101.52
+	Hold Back	\$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	\$14,101.52

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Catlin Road & Bridge	\$631.76	\$596.90
Danville Road & Bridge	\$15,074.27	\$13,517.47
Totals	\$15,706.03	\$14,114.37

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$6,741.11
09/18/2020	\$7,286.81
Totals: 2 Distributions	\$14,027.92
Grand Totals: 2 Distributions	\$14,027.92

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	\$14,101.52	\$6,741.11	\$7,286.81	\$73.60	\$0.00	\$0.00
Totals	\$14,101.52	\$6,741.11	\$7,286.81	\$73.60	\$0.00	\$0.00