

Final Settlement Sheet

Vermilion County

VCTI - Tilton City

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	\$15,476.88	+
+	Misc. Adjustments	\$0.00	+
	Adjusted Amount Due	\$15,476.88	
+	Prior Year Real Estate Tax	\$0.00	+
+	Prior Year Mobile Home Tax	\$0.00	+
+	Prior Year Misc. Adjustments	\$0.00	+
	Total Amount Due	\$15,476.88	

Current Year Taxes Paid

	Real Estate	\$15,476.88
	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	\$15,476.88
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	Total	\$15,476.88

Interest Distribution

	County Interest	\$0.23
	Township Interest	\$0.00
	Total Interest	\$0.23

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Catlin Road & Bridge	\$631.56	\$631.29
Danville Road & Bridge	\$15,051.40	\$14,845.59
Totals	\$15,682.96	\$15,476.88

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
04/06/2021	\$546.57
Totals: 5 Distributions	\$15,476.88
Interest Distribution Date	Amount
04/06/2021	\$0.23
Totals: 1 Distributions	\$0.23
Grand Totals: 6 Distributions	\$15,477.11

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	\$0.23	\$0.00
007 - ROAD AND BRIDGE	\$15,476.88	\$14,930.31	\$546.57	\$0.00	\$0.00	\$0.00
Totals	\$15,476.88	\$14,930.31	\$546.57	\$0.00	\$0.23	\$0.00

Miscellaneous Adjustment Detail

Year	Source	Account Type	Amount	Adjustment Description
2019	RE - Real Estate	Back Tax Collected	\$0.00	TY 19 Resolutions Taxing Body Adjustments by TBA
Totals	1 entries		\$0.00	

Abatement Detail

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