

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	\$15,163.23	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$15,163.23	
+	Prior Year Real Estate Tax	\$230.06	
+	Prior Year Mobile Home Tax	\$66.30	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$15,459.59	

Current Year Taxes Paid

	Real Estate	\$15,163.23
	Railroad	\$0.00
	Mobile Home	\$0.00
	Misc. Adjustments	\$0.00
	Prior Year Real Estate	\$230.06
	Prior Year Mobile Home	\$66.30
	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00
	Total Collected	\$15,459.59
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	Total	\$15,459.59

Interest Distribution

	County Interest	\$0.51
	Township Interest	\$0.00
	Total Interest	\$0.51

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Catlin Road & Bridge	\$107.02	\$106.93
Danville Road & Bridge	\$15,224.96	\$15,056.30
Totals	\$15,331.98	\$15,163.23

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$7,222.45
09/23/2019	\$5,696.76
11/25/2019	\$1,763.19
Totals: 3 Distributions	\$14,682.40
Interest Distribution Date	Amount
11/25/2019	\$0.51
Totals: 1 Distributions	\$0.51
Grand Totals: 4 Distributions	\$14,682.91

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
003 - BONDS AND INTEREST	\$296.36	\$-777.19	\$296.36	\$0.00	\$0.51	\$777.19
007 - ROAD AND BRIDGE	\$15,163.23	\$13,696.40	\$1,466.83	\$0.00	\$0.00	\$0.00
Totals	\$15,459.59	\$12,919.21	\$1,763.19	\$0.00	\$0.51	\$777.19