

Settlement Sheet
Vermilion County
VCTI - Tilton City

Current Year Taxes Due

	Original Amount Due	\$0.00	
+	Supplements	\$130.98	
-	Cancellations	\$266.87	
-	Abatements/Refunds	\$7.58	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$14,002.38	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$13,858.91	
+	Prior Year Real Estate Tax	(\$3.88)	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$13,855.03	

Current Year Taxes Paid

	Real Estate	\$13,431.02
	Railroad	\$576.67
	Mobile Home	\$0.00
	Misc. Adjustments	\$0.00
	Prior Year Real Estate	(\$3.88)
	Prior Year Mobile Home	\$0.00
	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$7.58
	Total Collected	\$13,996.23
	Hold Back	\$0.00
	County Trustee	
	Forfeited Tax	
	Total	\$13,996.23

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Catlin Road & Bridge	\$107.10	\$103.08
Danville Road & Bridge	\$15,249.48	\$13,899.30
Totals	\$15,356.58	\$14,002.38

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$7,222.45
09/23/2019	\$5,696.76
Totals: 2 Distributions	\$12,919.21
Grand Totals: 2 Distributions	\$12,919.21

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
003 - BONDS AND INTEREST	\$0.00	\$-777.19	\$0.00	\$0.00	\$0.00	\$777.19
007 - ROAD AND BRIDGE	\$13,996.23	\$7,999.64	\$5,696.76	\$299.83	\$0.00	\$0.00
Totals	\$13,996.23	\$7,222.45	\$5,696.76	\$299.83	\$0.00	\$777.19