

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

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$0.00	+	Real Estate	\$8,292.67
+	Supplements	\$69.29	+	Railroad	\$294.06
-	Cancellations	\$104.20	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$1.96	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	(\$6.84)
+/-	Road & Bridge Transfer	\$8,579.29	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$8,542.42	-	Abatements/Refunds	\$1.96
+	Prior Year Real Estate Tax	(\$6.84)		Total Collected	\$8,577.93
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$8,535.58	+	Forfeited Tax	
				Total	\$8,577.93

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Catlin Road & Bridge	\$563.28	\$339.75
Danville Road & Bridge	\$15,235.23	\$8,239.54
Totals	\$15,798.51	\$8,579.29

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$8,492.15
Totals: 1 Distributions	\$8,492.15
Grand Totals: 1 Distributions	\$8,492.15

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	\$8,577.93	\$0.00	\$8,492.15	\$85.78	\$0.00	\$0.00
Totals	\$8,577.93	\$0.00	\$8,492.15	\$85.78	\$0.00	\$0.00

Abatement Detail

<u>Year</u>	<u>Source</u>	<u>Account Type</u>	<u>Amount</u>	<u>Adjustment Description</u>
2019	RE - Real Estate	RE Abatement	\$0.00	SIE to JICTB Cert# 17-01085 PIN 23-20-102-040 by TBA
Totals			1 entries	\$0.00