

**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	\$15,622.57	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$15,622.57</b>	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	<b>Total Amount Due</b>	<b>\$15,622.57</b>	

**Current Year Taxes Paid**

	Real Estate	\$15,622.57
	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
	<b>Total Collected</b>	<b>\$15,622.57</b>
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	<b>Total</b>	<b>\$15,622.57</b>

**Interest Distribution**

	County Interest	\$0.13
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.13</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
Catlin Road & Bridge	\$562.68	\$562.31
Danville Road & Bridge	\$15,203.80	\$15,060.26
<b>Totals</b>	<b>\$15,766.48</b>	<b>\$15,622.57</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2021	\$8,492.15
09/22/2021	\$5,896.51
11/24/2021	\$1,233.91
<b>Totals: 3 Distributions</b>	<b>\$15,622.57</b>
Interest Distribution Date	Amount
11/24/2021	\$0.13
<b>Totals: 1 Distributions</b>	<b>\$0.13</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$15,622.70</b>

**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	\$15,622.57	\$14,388.66	\$1,233.91	\$0.00	\$0.13	\$0.00
<b>Totals</b>	<b>\$15,622.57</b>	<b>\$14,388.66</b>	<b>\$1,233.91</b>	<b>\$0.00</b>	<b>\$0.13</b>	<b>\$0.00</b>

**Abatement Detail**

Year	Source	Account Type	Amount	Adjustment Description
2019	RE - Real Estate	RE Abatement	\$0.00	SIE to JICTB Cert# 17-01085 PIN 23-20-102-040 by TBA
2020	RE - Real Estate	RE Abatement	\$0.00	SIE to JICTB Cert# 16-01003 PIN 23-18-401-078 by TBA
	<b>Totals</b>	<b>2 entries</b>	<b>\$0.00</b>	