

Settlement Sheet
Vermilion County
VCTI - Tilton City

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$0.00	+	Real Estate	\$8,623.09
+	Supplements	\$64.86	+	Railroad	\$354.67
-	Cancellations	\$115.81	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	(\$11.58)
+/-	Road & Bridge Transfer	\$8,966.18	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$8,915.23	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	(\$11.58)		Total Collected	\$8,966.18
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$8,903.65	+	Forfeited Tax	
				Total	\$8,966.18

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Catlin Road & Bridge	\$601.31	\$366.74
Danville Road & Bridge	\$15,558.55	\$8,599.44
Totals	\$16,159.86	\$8,966.18

Distribution Summary

Tax Distribution Date	Amount
07/03/2023	\$8,876.52
Totals: 1 Distributions	\$8,876.52
Grand Totals: 1 Distributions	\$8,876.52

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	\$8,966.18	\$0.00	\$8,876.52	\$89.66	\$0.00	\$0.00
Totals	\$8,966.18	\$0.00	\$8,876.52	\$89.66	\$0.00	\$0.00