

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

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$0.00	+	Real Estate	\$14,058.07
+	Supplements	\$80.68	+	Railroad	\$708.75
-	Cancellations	\$140.15	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	(\$11.78)
+/-	Road & Bridge Transfer	\$14,755.04	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$14,695.57	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	(\$11.78)		Total Collected	\$14,755.04
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$14,683.79	+	Forfeited Tax	
				Total	\$14,755.04

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Catlin Road & Bridge	\$600.62	\$578.97
Danville Road & Bridge	\$15,550.52	\$14,176.07
Totals	\$16,151.14	\$14,755.04

Distribution Summary

Tax Distribution Date	Amount
07/03/2023	\$8,876.52
09/20/2023	\$5,819.73
Totals: 2 Distributions	\$14,696.25
Grand Totals: 2 Distributions	\$14,696.25

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	\$14,755.04	\$8,876.52	\$5,819.73	\$58.79	\$0.00	\$0.00
Totals	\$14,755.04	\$8,876.52	\$5,819.73	\$58.79	\$0.00	\$0.00