

**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	\$16,069.69	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$16,069.69</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>\$16,069.69</b>	

**Current Year Taxes Paid**

	Real Estate	\$16,069.69
	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>\$16,069.69</b>
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	<b>Total</b>	<b>\$16,069.69</b>

**Interest Distribution**

	County Interest	\$0.36
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.36</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
Catlin Road & Bridge	\$600.55	\$600.43
Danville Road & Bridge	\$15,598.24	\$15,469.26
<b>Totals</b>	<b>\$16,198.79</b>	<b>\$16,069.69</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/03/2023	\$8,876.52
09/20/2023	\$5,819.73
11/17/2023	\$1,373.44
<b>Totals: 3 Distributions</b>	<b>\$16,069.69</b>

Interest Distribution Date	Amount
11/17/2023	\$0.36
<b>Totals: 1 Distributions</b>	<b>\$0.36</b>

<b>Grand Totals: 4 Distributions</b>	<b>\$16,070.05</b>
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**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	\$0.36	\$0.00
007 - ROAD AND BRIDGE	\$16,069.69	\$14,696.25	\$1,373.44	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$16,069.69</b>	<b>\$14,696.25</b>	<b>\$1,373.44</b>	<b>\$0.00</b>	<b>\$0.36</b>	<b>\$0.00</b>

**Miscellaneous Adjustment Detail**

Year	Source	Account Type	Amount	Adjustment Description
2022	RE - Real Estate	Back Tax Collected	\$0.00	TY 2022 Trustee Resolutions by TBA
	<b>Totals</b>	<b>1 entries</b>	<b>\$0.00</b>	