Settlement Sheet
Vermilion County
VCTI - Tilton City

6/25/2025 16:06

Current Year Taxes Due		
	Original Amount Due	$0.00
+	Supplements	$83.50
-	Cancellations	$134.75
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.00
+/-	Road & Bridge Transfer	$8,288.04
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$8,236.79**
+	Prior Year Real EstateTax	($33.11)
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$8,203.68**

Current Year Taxes Paid		
+	Real Estate	$7,928.10
+	Railroad	$393.05
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	($33.11)
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$8,288.04**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$8,288.04**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Catlin Road & Bridge	$376.81	$168.23
Danville Road & Bridge	$16,155.14	$8,119.81
Totals	**$16,531.95**	**$8,288.04**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$8,288.04
Totals: 1 Distributions	**$8,288.04**
Grand Totals: 1 Distributions	**$8,288.04**

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	$8,288.04	$0.00	$8,288.04	$0.00	$0.00	$0.00
Totals	**$8,288.04**	**$0.00**	**$8,288.04**	**$0.00**	**$0.00**	**$0.00**

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