

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

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$0.00	+	Real Estate	\$9,300.39
+	Supplements	\$198.41	+	Railroad	\$559.54
-	Cancellations	\$143.34	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+	Prior Year Real Estate	(\$2.25)
+/-	Road & Bridge Transfer	\$9,857.68	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$9,912.75	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	(\$2.25)		Total Collected	\$9,857.68
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$9,910.50	+	Forfeited Tax	
				Total	\$9,857.68

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Catlin Road & Bridge	\$695.92	\$399.79
Danville Road & Bridge	\$16,826.84	\$9,457.89
Totals	\$17,522.76	\$9,857.68

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$9,759.10
Totals: 1 Distributions	\$9,759.10
Grand Totals: 1 Distributions	\$9,759.10

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	\$9,857.68	\$0.00	\$9,759.10	\$98.58	\$0.00	\$0.00
Totals	\$9,857.68	\$0.00	\$9,759.10	\$98.58	\$0.00	\$0.00