

**Settlement Sheet**  
**Vermilion County**  
**TPLOTRB - Pilot Road & Bridge**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$123,405.74
+ Supplements	\$612.08
- Cancellations	\$776.74
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$123,241.08</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>\$123,241.08</b>

<b>Current Year Taxes Paid</b>	
+ Real Estate	\$71,327.37
+ 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>\$71,327.37</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$71,327.37</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/03/2018	\$67,761.00
<b>Totals: 1 Distributions</b>	<b>\$67,761.00</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$67,761.00</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD AND BRIDGE	\$57,416.55	\$0.00	\$54,545.72	\$2,870.83	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$11,483.27	\$0.00	\$10,909.11	\$574.16	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$2,427.55	\$0.00	\$2,306.17	\$121.38	\$0.00	\$0.00
<b>Totals</b>	<b>\$71,327.37</b>	<b>\$0.00</b>	<b>\$67,761.00</b>	<b>\$3,566.37</b>	<b>\$0.00</b>	<b>\$0.00</b>