

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

Current Year Taxes Due	
Original Amount Due	\$342,924.39
+ Supplements	\$7,724.01
- Cancellations	\$348,815.16
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$7,933.63
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$9,766.87
+ Prior Year Real Estate Tax	\$75.76
+ Prior Year Mobile Home Tax	\$60.84
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$9,903.47

Current Year Taxes Paid	
+ Real Estate	\$8,114.37
+ Railroad	\$252.69
+ Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$75.76
+ Prior Year Mobile Home	\$60.84
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$8,503.66
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$8,503.66

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Catlin Road & Bridge	\$36.58	\$22.70
Danville Road & Bridge	\$14,674.63	\$7,910.93
Totals	\$14,711.21	\$7,933.63

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$8,078.48
Totals: 1 Distributions	\$8,078.48
Grand Totals: 1 Distributions	\$8,078.48

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
003 - BONDS AND INTEREST	\$570.03	\$0.00	\$541.53	\$28.50	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$7,933.63	\$0.00	\$7,536.95	\$396.68	\$0.00	\$0.00
Totals	\$8,503.66	\$0.00	\$8,078.48	\$425.18	\$0.00	\$0.00