

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

Current Year Taxes Due	
Original Amount Due	\$0.00
+ Supplements	\$109.04
- Cancellations	\$216.26
- Abatements/Refunds	\$6.15
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$8,169.05
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$8,055.68
+ Prior Year Real Estate Tax	\$2.31
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$8,057.99

Current Year Taxes Paid	
+ Real Estate	\$7,744.43
+ Railroad	\$422.31
+ Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$2.31
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$6.15
Total Collected	\$8,162.90
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$8,162.90

Road and Bridge Summary		
Rd./Br. District	Amt. Due	Amt. Distrib.
Catlin Road & Bridge	\$107.20	\$63.62
Danville Road & Bridge	\$15,285.67	\$8,105.43
Totals	\$15,392.87	\$8,169.05

Distribution Summary	
Tax Distribution Date	Amount
06/25/2019	\$7,222.45
Totals: 1 Distributions	\$7,222.45
Grand Totals: 1 Distributions	\$7,222.45

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
003 - BONDS AND INTEREST	\$0.00	\$0.00	\$-777.19	\$0.00	\$0.00	\$777.19
007 - ROAD AND BRIDGE	\$8,162.90	\$0.00	\$7,999.64	\$163.26	\$0.00	\$0.00
Totals	\$8,162.90	\$0.00	\$7,222.45	\$163.26	\$0.00	\$777.19