

Settlement Sheet
Vermilion County
VCMU - Muncie City

Current Year Taxes Due				Current Year Taxes Paid		
	Original Amount Due	\$2,315.05		+	Real Estate	\$2,853.87
+	Supplements	\$40.52		+	Railroad	\$0.00
-	Cancellations	\$83.62		+	Mobile Home	\$6.23
-	Abatements/Refunds	\$0.01		+	Misc. Adjustments	\$0.00
+	Mobile Home	\$6.23		+	Prior Year Real Estate	\$0.85
+/-	Road & Bridge Transfer	\$691.37		+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00		+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$2,969.54		-	Abatements/Refunds	\$0.01
+	Prior Year Real Estate Tax	\$0.85			Total Collected	\$2,860.94
+	Prior Year Mobile Home Tax	\$0.00		+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00		+	County Trustee	
	Total Amount Due	\$2,970.39		+	Forfeited Tax	
					Total	\$2,860.94

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Oakwood Road & Bridge	\$725.64	\$691.37
Totals	\$725.64	\$691.37

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$1,583.65
09/28/2018	\$1,213.43
Totals: 2 Distributions	\$2,797.08
Grand Totals: 2 Distributions	\$2,797.08

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$1,977.41	\$1,051.12	\$879.98	\$46.31	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$691.37	\$430.39	\$247.93	\$13.05	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$192.16	\$102.14	\$85.52	\$4.50	\$0.00	\$0.00
Totals	\$2,860.94	\$1,583.65	\$1,213.43	\$63.86	\$0.00	\$0.00