

**Settlement Sheet**  
**Vermilion County**  
**VCBE - Belgium City**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$6,008.08	+	Real Estate	\$3,414.58
+	Supplements	\$6.85	+	Railroad	\$0.00
-	Cancellations	\$46.81	+	Mobile Home	\$4.07
-	Abatements/Refunds	\$0.87	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$52.46	+	Prior Year Real Estate	(\$2.51)
+/-	Road & Bridge Transfer	\$591.17	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$6,610.88</b>	-	Abatements/Refunds	\$0.87
+	Prior Year Real Estate Tax	(\$2.51)		<b>Total Collected</b>	<b>\$3,415.27</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$6,608.37</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$3,463.66</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
Danville Road & Bridge	\$982.45	\$446.84
Georgetown Road & Bridge	\$297.41	\$144.33
<b>Totals</b>	<b>\$1,279.86</b>	<b>\$591.17</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2020	\$3,244.51
<b>Totals: 1 Distributions</b>	<b>\$3,244.51</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$3,244.51</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$2,128.52	\$0.00	\$2,022.09	\$106.43	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$590.30	\$0.00	\$560.79	\$29.51	\$0.00	\$0.00
014 - POLICE PROTECTION	\$564.28	\$0.00	\$536.07	\$28.21	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$132.17	\$0.00	\$125.56	\$6.61	\$0.00	\$0.00
<b>Totals</b>	<b>\$3,415.27</b>	<b>\$0.00</b>	<b>\$3,244.51</b>	<b>\$170.76</b>	<b>\$0.00</b>	<b>\$0.00</b>