

Settlement Sheet
Vermilion County
VCBE - Belgium City

Current Year Taxes Due				Current Year Taxes Paid		
	Original Amount Due	\$5,458.28	+		Real Estate	\$3,524.16
+	Supplements	\$101.23	+		Railroad	\$0.00
-	Cancellations	\$121.90	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$4.80
+/-	Road & Bridge Transfer	\$672.95	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$6,110.56		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$4.80			Total Collected	\$3,528.96
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	Total Amount Due	\$6,115.36	+		Forfeited Tax	
					Total	\$3,528.96

Road and Bridge Summary		
Rd./Br. District	Amt. Due	Amt. Distrib.
Danville Road & Bridge	\$898.47	\$486.67
Georgetown Road & Bridge	\$321.10	\$186.28
Totals	\$1,219.57	\$672.95

Distribution Summary	
Tax Distribution Date	Amount
07/03/2018	\$3,352.51
Totals: 1 Distributions	\$3,352.51
Grand Totals: 1 Distributions	\$3,352.51

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$2,152.13	\$0.00	\$2,044.52	\$107.61	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$672.95	\$0.00	\$639.30	\$33.65	\$0.00	\$0.00
014 - POLICE PROTECTION	\$570.41	\$0.00	\$541.89	\$28.52	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$133.47	\$0.00	\$126.80	\$6.67	\$0.00	\$0.00
Totals	\$3,528.96	\$0.00	\$3,352.51	\$176.45	\$0.00	\$0.00