

Settlement Sheet
Vermilion County
VCMU - Muncie City

Current Year Taxes Due				Current Year Taxes Paid		
	Original Amount Due	\$2,315.05	+		Real Estate	\$1,666.18
+	Supplements	\$39.66	+		Railroad	\$0.00
-	Cancellations	\$82.45	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.82
+/-	Road & Bridge Transfer	\$453.04	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$2,725.30		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.82			Total Collected	\$1,667.00
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	Total Amount Due	\$2,726.12	+		Forfeited Tax	
					Total	\$1,667.00

Road and Bridge Summary		
Rd./Br. District	Amt. Due	Amt. Distrib.
Oakwood Road & Bridge	\$725.93	\$453.04
Totals	\$725.93	\$453.04

Distribution Summary	
Tax Distribution Date	Amount
07/03/2018	\$1,583.65
Totals: 1 Distributions	\$1,583.65
Grand Totals: 1 Distributions	\$1,583.65

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$1,106.44	\$0.00	\$1,051.12	\$55.32	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$453.04	\$0.00	\$430.39	\$22.65	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$107.52	\$0.00	\$102.14	\$5.38	\$0.00	\$0.00
Totals	\$1,667.00	\$0.00	\$1,583.65	\$83.35	\$0.00	\$0.00