

Settlement Sheet
Vermilion County
VCMU - Muncie City

Current Year Taxes Due	
Original Amount Due	\$2,403.83
+ Supplements	\$5.48
- Cancellations	\$34.13
- Abatements/Refunds	\$2.24
+ Mobile Home	\$6.64
+/- Road & Bridge Transfer	\$448.49
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$2,828.07
+ Prior Year Real Estate Tax	\$0.19
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$2,828.26

Current Year Taxes Paid	
+ Real Estate	\$1,630.26
+ Railroad	\$0.00
+ Mobile Home	\$2.95
+ Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$0.19
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$2.24
Total Collected	\$1,631.16
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$1,634.85

Road and Bridge Summary		
Rd./Br. District	Amt. Due	Amt. Distrib.
Oakwood Road & Bridge	\$712.56	\$448.49
Totals	\$712.56	\$448.49

Distribution Summary	
Tax Distribution Date	Amount
06/25/2019	\$1,598.54
Totals: 1 Distributions	\$1,598.54
Grand Totals: 1 Distributions	\$1,598.54

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$1,071.51	\$0.00	\$1,050.08	\$21.43	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$446.25	\$0.00	\$437.33	\$8.92	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$113.40	\$0.00	\$111.13	\$2.27	\$0.00	\$0.00
Totals	\$1,631.16	\$0.00	\$1,598.54	\$32.62	\$0.00	\$0.00