

## Settlement Sheet Vermilion County VCRA - Rankin City

<b>Current Year Taxes Due</b>	
+	Original Amount Due \$21,616.67
-	Supplements \$200.34
-	Cancellations \$397.33
+	Abatements/Refunds \$0.00
+	Mobile Home \$62.88
+/-	Road & Bridge Transfer \$3,517.77
+	Misc. Adjustments \$0.00
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	<b>Adjusted Amount Due \$25,000.33</b>
+	Prior Year Real Estate Tax \$0.00
+	Prior Year Mobile Home Tax \$0.00
+	Prior Year Misc. Adjustments \$0.00
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	<b>Total Amount Due \$25,000.33</b>

<b>Current Year Taxes Paid</b>	
+	Real Estate \$13,360.35
+	Railroad \$0.00
+	Mobile Home \$14.57
+	Misc. Adjustments \$0.00
+	Prior Year Real Estate \$0.00
+	Prior Year Mobile Home \$0.00
+	Prior Year Misc. Adjustments \$0.00
-	Abatements/Refunds \$0.00
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	<b>Total Collected \$13,374.92</b>
+	Hold Back \$0.00
+	County Trustee
+	Forfeited Tax
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	<b>Total \$13,423.23</b>

<b>Road and Bridge Summary</b>		
Rd./Br. District	Amt. Due	Amt. Distrib.
Butler Road & Bridge	\$6,133.21	\$3,517.77
<b>Totals</b>	<b>\$6,133.21</b>	<b>\$3,517.77</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/25/2019	\$13,107.44
<b>Totals: 1 Distributions</b>	<b>\$13,107.44</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$13,107.44</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$2,604.23	\$0.00	\$2,552.15	\$52.08	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$3,517.77	\$0.00	\$3,447.41	\$70.36	\$0.00	\$0.00
014 - POLICE PROTECTION	\$903.71	\$0.00	\$885.64	\$18.07	\$0.00	\$0.00
027 - AUDIT	\$817.67	\$0.00	\$801.32	\$16.35	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$2,501.70	\$0.00	\$2,451.67	\$50.03	\$0.00	\$0.00
060 - UNEMPLOYMENT INSURANCE	\$600.19	\$0.00	\$588.19	\$12.00	\$0.00	\$0.00
062 - WORKERS COMPENSATION	\$2,429.65	\$0.00	\$2,381.06	\$48.59	\$0.00	\$0.00
<b>Totals</b>	<b>\$13,374.92</b>	<b>\$0.00</b>	<b>\$13,107.44</b>	<b>\$267.48</b>	<b>\$0.00</b>	<b>\$0.00</b>