

Final Settlement Sheet
Vermilion County
VCMU - Muncie City

Current Year Taxes Due

	Original Amount Due	\$2,403.83	
+	Supplements	\$0.00	
-	Cancellations	\$40.26	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$6.64	
+/-	Road & Bridge Transfer	\$711.06	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$3,081.27	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$3,081.27	

Current Year Taxes Paid

	Real Estate	\$3,070.88
	Railroad	\$0.00
	Mobile Home	\$5.72
	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
	Total Collected	\$3,076.60
+	Hold Back	\$0.00
+	County Trustee	\$4.67
+	Forfeited Tax	\$0.00
	Total	\$3,081.27

Interest Distribution

	County Interest	\$0.10
	Township Interest	\$0.00
	Total Interest	\$0.10

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Oakwood Road & Bridge	\$711.06	\$711.06
Totals	\$711.06	\$711.06

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$1,598.54
09/23/2019	\$1,205.09
11/25/2019	\$272.97
Totals: 3 Distributions	\$3,076.60
Interest Distribution Date	Amount
11/25/2019	\$0.10
Totals: 1 Distributions	\$0.10
Grand Totals: 4 Distributions	\$3,076.70

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$2,139.13	\$1,935.35	\$203.78	\$0.00	\$0.09	\$0.00
007 - ROAD AND BRIDGE	\$711.06	\$663.45	\$47.61	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$226.41	\$204.83	\$21.58	\$0.00	\$0.01	\$0.00
Totals	\$3,076.60	\$2,803.63	\$272.97	\$0.00	\$0.10	\$0.00