

**Settlement Sheet**  
**Vermilion County**  
**VCBE - Belgium City**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$6,308.23	+	Real Estate	\$3,840.47
+	Supplements	\$68.73	+	Railroad	\$0.00
-	Cancellations	\$85.15	+	Mobile Home	\$3.79
-	Abatements/Refunds	\$0.18	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$54.05	+	Prior Year Real Estate	(\$0.68)
+/-	Road & Bridge Transfer	\$715.82	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$7,061.50</b>	-	Abatements/Refunds	\$0.18
+	Prior Year Real Estate Tax	(\$0.68)		<b>Total Collected</b>	<b>\$3,843.40</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$7,060.82</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$3,893.66</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
Danville Road & Bridge	\$1,002.27	\$543.71
Georgetown Road & Bridge	\$320.42	\$172.11
<b>Totals</b>	<b>\$1,322.69</b>	<b>\$715.82</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2021	\$3,804.97
<b>Totals: 1 Distributions</b>	<b>\$3,804.97</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$3,804.97</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$2,393.36	\$0.00	\$2,369.43	\$23.93	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$715.68	\$0.00	\$708.52	\$7.16	\$0.00	\$0.00
014 - POLICE PROTECTION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$734.36	\$0.00	\$727.02	\$7.34	\$0.00	\$0.00
<b>Totals</b>	<b>\$3,843.40</b>	<b>\$0.00</b>	<b>\$3,804.97</b>	<b>\$38.43</b>	<b>\$0.00</b>	<b>\$0.00</b>