

**Settlement Sheet**  
**Vermilion County**  
**VCMU - Muncie City**

| <b>Current Year Taxes Due</b> |                              |                   | <b>Current Year Taxes Paid</b> |                              |                   |
|-------------------------------|------------------------------|-------------------|--------------------------------|------------------------------|-------------------|
|                               | Original Amount Due          | \$2,650.05        | +                              | Real Estate                  | \$1,803.58        |
| +                             | Supplements                  | \$6.73            | +                              | Railroad                     | \$0.00            |
| -                             | Cancellations                | \$7.79            | +                              | Mobile Home                  | \$3.01            |
| -                             | Abatements/Refunds           | \$0.00            | +                              | Misc. Adjustments            | \$0.00            |
| +                             | Mobile Home                  | \$3.95            | +                              | Prior Year Real Estate       | \$0.00            |
| +/-                           | Road & Bridge Transfer       | \$493.68          | +                              | Prior Year Mobile Home       | \$0.00            |
| +                             | Misc. Adjustments            | \$0.00            | +                              | Prior Year Misc. Adjustments | \$0.00            |
|                               | <b>Adjusted Amount Due</b>   | <b>\$3,146.62</b> | -                              | Abatements/Refunds           | \$0.00            |
| +                             | Prior Year Real Estate Tax   | \$0.00            |                                | <b>Total Collected</b>       | <b>\$1,806.59</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>\$3,146.62</b> | +                              | Forfeited Tax                |                   |
|                               |                              |                   |                                | <b>Total</b>                 | <b>\$1,807.53</b> |

**Road and Bridge Summary**

| Rd./Br. District      | Amt. Due        | Amt. Distrib.   |
|-----------------------|-----------------|-----------------|
| Oakwood Road & Bridge | \$771.76        | \$493.68        |
| <b>Totals</b>         | <b>\$771.76</b> | <b>\$493.68</b> |

**Distribution Summary**

| Tax Distribution Date                | Amount            |
|--------------------------------------|-------------------|
| 07/01/2021                           | \$1,788.52        |
| <b>Totals: 1 Distributions</b>       | <b>\$1,788.52</b> |
| <b>Grand Totals: 1 Distributions</b> | <b>\$1,788.52</b> |

**Fund Summary**

| Fund                                      | Amount Collected  | Previously Distributed | Current Distribution | Amount Available | Interest      | PY Over Distrib |
|---|-------------------|------------------------|----------------------|------------------|---------------|-----------------|
| 001 - CORPORATE                           | \$1,124.63        | \$0.00                 | \$1,113.38           | \$11.25          | \$0.00        | \$0.00          |
| 007 - ROAD AND BRIDGE                     | \$493.68          | \$0.00                 | \$488.74             | \$4.94           | \$0.00        | \$0.00          |
| 035 - TORT JUDGMENTS, LIABILITY INSURANCE | \$188.28          | \$0.00                 | \$186.40             | \$1.88           | \$0.00        | \$0.00          |
| <b>Totals</b>                             | <b>\$1,806.59</b> | <b>\$0.00</b>          | <b>\$1,788.52</b>    | <b>\$18.07</b>   | <b>\$0.00</b> | <b>\$0.00</b>   |