

**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	\$3,027.84
+	Supplements	\$7.49	+	Railroad	\$0.00
-	Cancellations	\$8.64	+	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	\$738.29	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$3,391.14</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$3,030.85</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>\$3,391.14</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$3,031.79</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
Oakwood Road & Bridge	\$771.67	\$738.29
<b>Totals</b>	<b>\$771.67</b>	<b>\$738.29</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2021	\$1,788.52
09/22/2021	\$1,229.91
<b>Totals: 2 Distributions</b>	<b>\$3,018.43</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$3,018.43</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$1,963.79	\$1,113.38	\$841.91	\$8.50	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$738.29	\$488.74	\$247.05	\$2.50	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$328.77	\$186.40	\$140.95	\$1.42	\$0.00	\$0.00
<b>Totals</b>	<b>\$3,030.85</b>	<b>\$1,788.52</b>	<b>\$1,229.91</b>	<b>\$12.42</b>	<b>\$0.00</b>	<b>\$0.00</b>