Vermilion County VCBE - Belgium City

6/28/2023 13:39

Current Year Taxes Due			Current Year Taxes Paid	
Original Amount Due	\$6,954.21	+	Real Estate	\$4,247.06
Supplements	\$19.28	+	Railroad	\$0.00
Cancellations	\$43.92	+	Mobile Home	\$5.83
Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
Mobile Home	\$46.01	+	Prior Year Real Estate	(\$0.87)
Road & Bridge Transfer	\$722.44	+	Prior Year Mobile Home	\$0.00
Misc. Adjustments	\$0.00	+ P	\$0.00	
Adjusted Amount Due	\$7,698.02	-	Abatements/Refunds	\$0.00
Prior Year Real EstateTax	(\$0.87)		Total Collected	\$4,252.02
Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
Total Amount Due	\$7,697.15	+	Forfeited Tax	
			Total	\$4,292.20
	Original Amount Due Supplements Cancellations Abatements/Refunds Mobile Home Road & Bridge Transfer Misc. Adjustments Adjusted Amount Due Prior Year Real EstateTax Prior Year Mobile Home Tax Prior Year Misc. Adjustments	Original Amount Due \$6,954.21 Supplements \$19.28 Cancellations \$43.92 Abatements/Refunds \$0.00 Mobile Home \$46.01 Road & Bridge Transfer \$722.44 Misc. Adjustments \$0.00 Adjusted Amount Due \$7,698.02 Prior Year Real EstateTax (\$0.87) Prior Year Mobile Home Tax \$0.00 Prior Year Misc. Adjustments \$0.00	Original Amount Due \$6,954.21 + Supplements \$19.28 + Cancellations \$43.92 + Abatements/Refunds \$0.00 + Mobile Home \$46.01 + Road & Bridge Transfer \$722.44 + Misc. Adjustments \$0.00 + P Adjusted Amount Due \$7,698.02 - Prior Year Real EstateTax (\$0.87) Prior Year Mobile Home Tax \$0.00 + Prior Year Misc. Adjustments \$0.00 +	Original Amount Due \$6,954.21 + Real Estate Supplements \$19.28 + Railroad Cancellations \$43.92 + Mobile Home Abatements/Refunds \$0.00 + Misc. Adjustments Mobile Home \$46.01 + Prior Year Real Estate Road & Bridge Transfer \$722.44 + Prior Year Mobile Home Misc. Adjustments \$0.00 + Prior Year Misc. Adjustments Adjusted Amount Due \$7,698.02 - Abatements/Refunds Prior Year Real EstateTax (\$0.87) Total Collected Prior Year Misc. Adjustments \$0.00 + Hold Back Prior Year Misc. Adjustments \$0.00 + County Trustee Total Amount Due \$7,697.15 + Forfeited Tax

Road and Bridge Summary			Distribution Summary		
Rd./Br. District	Amt. Due	Amt. Distrib.	Tax Distribution Date	Amount	
Danville Road & Bridge	\$935.57	\$519.50	07/03/2023	\$4,209.51	
Georgetown Road & Bridge	\$336.19	\$202.94	Totals: 1 Distributions	\$4,209.51	
Totals	\$1,271.76	\$722.44	Grand Totals: 1 Distributions	\$4,209.51	

Fund Summary

Fund	Amount Collected	Distributed	Distribution	Amount	Interest	Distrib
001 - CORPORATE	\$2,701.20	\$0.00	\$2,674.19	\$27.01	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$722.44	\$0.00	\$715.22	\$7.22	\$0.00	\$0.00
014 - POLICE PROTECTION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$828.38	\$0.00	\$820.10	\$8.28	\$0.00	\$0.00
Totals	\$4,252.02	\$0.00	\$4,209.51	\$42.51	\$0.00	\$0.00

(C)2023 DEVNET Incorporated ASHLEY.IMMKE