

Settlement Sheet
Vermilion County
VCMU - Muncie City

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$2,922.16	+	Real Estate	\$2,110.98
+	Supplements	\$43.64	+	Railroad	\$0.00
-	Cancellations	\$93.39	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$2.66	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$629.65	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$3,504.72	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$2,110.98
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$3,504.72	+	Forfeited Tax	
				Total	\$2,113.64

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Oakwood Road & Bridge	\$977.12	\$629.65
Totals	\$977.12	\$629.65

Distribution Summary

Tax Distribution Date	Amount
07/03/2023	\$2,089.86
Totals: 1 Distributions	\$2,089.86
Grand Totals: 1 Distributions	\$2,089.86

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$1,246.60	\$0.00	\$1,234.13	\$12.47	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$629.65	\$0.00	\$623.35	\$6.30	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$234.73	\$0.00	\$232.38	\$2.35	\$0.00	\$0.00
Totals	\$2,110.98	\$0.00	\$2,089.86	\$21.12	\$0.00	\$0.00