

Settlement Sheet
Vermilion County
VCMU - Muncie City

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$2,922.16	+	Real Estate	\$3,557.31
+	Supplements	\$44.43	+	Railroad	\$0.00
-	Cancellations	\$94.54	+	Mobile Home	\$2.66
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$2.66	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$948.65	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$3,823.36	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$3,559.97
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$3,823.36	+	Forfeited Tax	
				Total	\$3,559.97

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Oakwood Road & Bridge	\$976.76	\$948.65
Totals	\$976.76	\$948.65

Distribution Summary

Tax Distribution Date	Amount
07/03/2023	\$2,089.86
09/20/2023	\$1,455.42
Totals: 2 Distributions	\$3,545.28
Grand Totals: 2 Distributions	\$3,545.28

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$2,197.53	\$1,234.13	\$953.77	\$9.63	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$948.65	\$623.35	\$322.05	\$3.25	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$413.79	\$232.38	\$179.60	\$1.81	\$0.00	\$0.00
Totals	\$3,559.97	\$2,089.86	\$1,455.42	\$14.69	\$0.00	\$0.00