Settlement Sheet
Vermilion County
VCMU - Muncie City

6/25/2025 16:06

Current Year Taxes Due

	Original Amount Due	$3,221.10
+	Supplements	$110.22
-	Cancellations	$153.07
-	Abatements/Refunds	$0.00
+	Mobile Home	$2.70
+/-	Road & Bridge Transfer	$535.55
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$3,716.50**
+	Prior Year Real EstateTax	$0.03
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$3,716.53**

Current Year Taxes Paid

+	Real Estate	$1,831.37
+	Railroad	$0.00
+	Mobile Home	$0.00
+	Misc. Adjustments	$0.00
+	Prior Year Real Estate	$0.03
+	Prior Year Mobile Home	$0.00
+	Prior Year Misc. Adjustments	$0.00
-	Abatements/Refunds	$0.00
	Total Collected	**$1,831.40**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$1,834.10**

Road and Bridge Summary

Rd./Br. District	Amt. Due	Amt. Distrib.
Oakwood Road & Bridge	$1,010.25	$535.55
Totals	**$1,010.25**	**$535.55**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$1,831.40
Totals: 1 Distributions	**$1,831.40**
Grand Totals: 1 Distributions	**$1,831.40**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$1,086.23	$0.00	$1,086.23	$0.00	$0.00	$0.00
007 - ROAD AND BRIDGE	$535.55	$0.00	$535.55	$0.00	$0.00	$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	$209.62	$0.00	$209.62	$0.00	$0.00	$0.00
Totals	**$1,831.40**	**$0.00**	**$1,831.40**	**$0.00**	**$0.00**	**$0.00**

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