

**Final Settlement Sheet
Vermilion County
WBLNT - Blount Water**

Current Year Taxes Due	
Original Amount Due	\$3,002.06
+ Supplements	\$0.00
- Cancellations	\$16.41
- Abatements/Refunds	\$0.00
+ Mobile Home	\$2.66
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$2,988.31
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.39
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$2,988.70

Current Year Taxes Paid	
Real Estate	\$2,985.16
Railroad	\$0.00
Mobile Home	\$1.79
Misc. Adjustments	\$0.00
Prior Year Real Estate	\$0.00
Prior Year Mobile Home	\$0.39
Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$2,987.34
+ Hold Back	\$0.00
+ County Trustee	\$0.41
+ Forfeited Tax	\$0.95
Total	\$2,988.70

Interest Distribution	
County Interest	\$0.51
Township Interest	\$0.00
Total Interest	\$0.51

Distribution Summary	
Tax Distribution Date	Amount
07/03/2018	\$1,783.00
09/28/2018	\$1,063.72
02/04/2019	\$140.62
Totals: 3 Distributions	\$2,987.34
Interest Distribution Date	Amount
02/20/2019	\$0.51
Totals: 1 Distributions	\$0.51
Grand Totals: 4 Distributions	\$2,987.85

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$2,987.34	\$2,846.72	\$140.62	\$0.00	\$0.51	\$0.00
Totals	\$2,987.34	\$2,846.72	\$140.62	\$0.00	\$0.51	\$0.00