

Settlement Sheet
Vermilion County
WBLNT - Blount Water

Current Year Taxes Due	
Original Amount Due	\$3,002.06
+ Supplements	\$46.01
- Cancellations	\$58.93
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$2,989.14
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.31
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$2,989.45

Current Year Taxes Paid	
+ Real Estate	\$1,876.53
+ Railroad	\$0.00
+ Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$0.00
+ Prior Year Mobile Home	\$0.31
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$1,876.84
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$1,876.84

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$1,783.00
Totals: 1 Distributions	\$1,783.00
Grand Totals: 1 Distributions	\$1,783.00

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$1,876.84	\$0.00	\$1,783.00	\$93.84	\$0.00	\$0.00
Totals	\$1,876.84	\$0.00	\$1,783.00	\$93.84	\$0.00	\$0.00