

Settlement Sheet
Vermilion County
WBLNT - Blount Water

Current Year Taxes Due				Current Year Taxes Paid		
	Original Amount Due	\$3,002.06		+	Real Estate	\$2,900.74
+	Supplements	\$74.19		+	Railroad	\$0.00
-	Cancellations	\$89.88		+	Mobile Home	\$1.57
-	Abatements/Refunds	\$0.00		+	Misc. Adjustments	\$0.00
+	Mobile Home	\$2.66		+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00		+	Prior Year Mobile Home	\$0.39
+	Misc. Adjustments	\$0.00		+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$2,989.03		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			Total Collected	\$2,902.70
+	Prior Year Mobile Home Tax	\$0.39		+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00		+	County Trustee	
	Total Amount Due	\$2,989.42		+	Forfeited Tax	
					Total	\$2,903.79

Distribution Summary	
Tax Distribution Date	Amount
07/03/2018	\$1,783.00
09/28/2018	\$1,063.72
Totals: 2 Distributions	\$2,846.72
Grand Totals: 2 Distributions	\$2,846.72

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$2,902.70	\$1,783.00	\$1,063.72	\$55.98	\$0.00	\$0.00
Totals	\$2,902.70	\$1,783.00	\$1,063.72	\$55.98	\$0.00	\$0.00