

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

Current Year Taxes Due	
+ Original Amount Due	\$3,001.70
- Supplements	\$28.87
- Cancellations	\$59.17
- Abatements/Refunds	\$0.00
+ Mobile Home	\$2.48
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$2,973.88
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$2,973.88

Current Year Taxes Paid	
+ Real Estate	\$1,705.12
+ Railroad	\$0.00
+ Mobile Home	\$0.56
+ Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$1,705.68
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$1,707.60

Distribution Summary	
Tax Distribution Date	Amount
06/25/2019	\$1,671.57
Totals: 1 Distributions	\$1,671.57
Grand Totals: 1 Distributions	\$1,671.57

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$1,705.68	\$0.00	\$1,671.57	\$34.11	\$0.00	\$0.00
Totals	\$1,705.68	\$0.00	\$1,671.57	\$34.11	\$0.00	\$0.00