

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

Current Year Taxes Due	
Original Amount Due	\$3,001.70
+ Supplements	\$0.24
- Cancellations	\$37.72
- Abatements/Refunds	\$0.00
+ Mobile Home	\$2.48
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$2,966.70
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.57
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$2,967.27

Current Year Taxes Paid	
Real Estate	\$2,963.68
Railroad	\$0.00
Mobile Home	\$1.99
Misc. Adjustments	\$0.00
Prior Year Real Estate	\$0.00
Prior Year Mobile Home	\$0.57
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$2,966.24
+ Hold Back	\$0.00
+ County Trustee	\$1.04
+ Forfeited Tax	(\$0.01)
Total	\$2,967.27

Interest Distribution

County Interest	\$0.10
Township Interest	\$0.00
Total Interest	\$0.10

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$1,671.57
09/23/2019	\$1,111.35
11/25/2019	\$183.32
Totals: 3 Distributions	\$2,966.24
Interest Distribution Date	Amount
11/25/2019	\$0.10
Totals: 1 Distributions	\$0.10
Grand Totals: 4 Distributions	\$2,966.34

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$2,966.24	\$2,782.92	\$183.32	\$0.00	\$0.10	\$0.00
Totals	\$2,966.24	\$2,782.92	\$183.32	\$0.00	\$0.10	\$0.00