

Settlement Sheet
Vermilion County
WBLNT - Blount Water

Current Year Taxes Due				Current Year Taxes Paid		
	Original Amount Due	\$3,001.70		+	Real Estate	\$2,840.17
+	Supplements	\$35.68		+	Railroad	\$0.00
-	Cancellations	\$70.50		+	Mobile Home	\$1.24
-	Abatements/Refunds	\$0.00		+	Misc. Adjustments	\$0.00
+	Mobile Home	\$2.48		+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00		+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00		+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$2,969.36		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			Total Collected	\$2,841.41
+	Prior Year Mobile Home Tax	\$0.00		+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00		+	County Trustee	
	Total Amount Due	\$2,969.36		+	Forfeited Tax	
					Total	\$2,842.65

Distribution Summary	
Tax Distribution Date	Amount
06/25/2019	\$1,671.57
09/23/2019	\$1,111.35
Totals: 2 Distributions	\$2,782.92
Grand Totals: 2 Distributions	\$2,782.92

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$2,841.41	\$1,671.57	\$1,111.35	\$58.49	\$0.00	\$0.00
Totals	\$2,841.41	\$1,671.57	\$1,111.35	\$58.49	\$0.00	\$0.00