

Settlement Sheet
Vermilion County
WBLNT - Blount Water

Current Year Taxes Due			Current Year Taxes Paid			
	Original Amount Due	\$3,002.24	+		Real Estate	\$1,820.56
+	Supplements	\$24.76	+		Railroad	\$0.00
-	Cancellations	\$30.18	+		Mobile Home	\$0.99
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$1.95	+		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	\$2,998.77	-		Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			Total Collected	\$1,821.55
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	Total Amount Due	\$2,998.77	+		Forfeited Tax	
					Total	\$1,822.51

Distribution Summary	
Tax Distribution Date	Amount
07/01/2021	\$1,803.33
Totals: 1 Distributions	\$1,803.33
Grand Totals: 1 Distributions	\$1,803.33

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$1,821.55	\$0.00	\$1,803.33	\$18.22	\$0.00	\$0.00
Totals	\$1,821.55	\$0.00	\$1,803.33	\$18.22	\$0.00	\$0.00