

Settlement Sheet
Vermilion County
WBLNT - Blount Water

Current Year Taxes Due				Current Year Taxes Paid			
	Original Amount Due	\$3,002.24	+		Real Estate	\$2,884.52	
+	Supplements	\$34.15	+		Railroad	\$0.00	
-	Cancellations	\$43.34	+		Mobile Home	\$1.52	
-	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	\$2,995.00	-	Abatements/Refunds	\$0.00	
+	Prior Year Real Estate Tax	\$0.00				Total Collected	\$2,886.04
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee		
		Total Amount Due	\$2,995.00	+	Forfeited Tax		
						Total	\$2,886.47

Distribution Summary	
Tax Distribution Date	Amount
07/01/2021	\$1,803.33
09/22/2021	\$1,071.88
Totals: 2 Distributions	\$2,875.21
Grand Totals: 2 Distributions	\$2,875.21

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$2,886.04	\$1,803.33	\$1,071.88	\$10.83	\$0.00	\$0.00
Totals	\$2,886.04	\$1,803.33	\$1,071.88	\$10.83	\$0.00	\$0.00