

Settlement Sheet
Vermilion County
WBLNT - Blount Water

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$3,000.76	+	Real Estate	\$1,888.33
+	Supplements	\$36.15	+	Railroad	\$0.00
-	Cancellations	\$43.27	+	Mobile Home	\$0.92
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$1.35	+	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	\$2,994.99	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$1,889.25
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$2,994.99	+	Forfeited Tax	
				Total	\$1,889.68

Distribution Summary	
Tax Distribution Date	Amount
07/03/2023	\$1,870.36
Totals: 1 Distributions	\$1,870.36
Grand Totals: 1 Distributions	\$1,870.36

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$1,889.25	\$0.00	\$1,870.36	\$18.89	\$0.00	\$0.00
Totals	\$1,889.25	\$0.00	\$1,870.36	\$18.89	\$0.00	\$0.00