

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

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$3,002.84	+		Real Estate	\$1,799.69
+	Supplements	\$7.74	+		Railroad	\$0.00
-	Cancellations	\$10.83	+		Mobile Home	\$0.36
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$1.13	+		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
		<b>Adjusted Amount Due</b>	<b>\$3,000.88</b>	-	<b>Total Collected</b>	<b>\$1,800.05</b>
+	Prior Year Real Estate Tax	\$0.00			Hold Back	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+		County Trustee	
+	Prior Year Misc. Adjustments	\$0.00	+		Forfeited Tax	
		<b>Total Amount Due</b>	<b>\$3,000.88</b>	+	<b>Total</b>	<b>\$1,800.82</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$1,782.05
<b>Totals: 1 Distributions</b>	<b>\$1,782.05</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$1,782.05</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$1,800.05	\$0.00	\$1,782.05	\$18.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$1,800.05</b>	<b>\$0.00</b>	<b>\$1,782.05</b>	<b>\$18.00</b>	<b>\$0.00</b>	<b>\$0.00</b>