

**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	\$2,904.30
+	Supplements	\$17.06	+		Railroad	\$0.00
-	Cancellations	\$24.08	+		Mobile Home	\$0.90
-	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>\$2,996.95</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$2,905.20</b>
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	<b>Total Amount Due</b>	<b>\$2,996.95</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$2,905.43</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$1,782.05
09/23/2024	\$1,111.92
<b>Totals: 2 Distributions</b>	<b>\$2,893.97</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$2,893.97</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$2,905.20	\$1,782.05	\$1,111.92	\$11.23	\$0.00	\$0.00
<b>Totals</b>	<b>\$2,905.20</b>	<b>\$1,782.05</b>	<b>\$1,111.92</b>	<b>\$11.23</b>	<b>\$0.00</b>	<b>\$0.00</b>