

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

Current Year Taxes Due

	Original Amount Due	\$3,002.84	
+	Supplements	\$4.92	
-	Cancellations	\$12.62	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.97	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$2,996.11	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$2,996.11	

Current Year Taxes Paid

	Real Estate	\$2,994.78
	Railroad	\$0.00
	Mobile Home	\$0.97
	Misc. Adjustments	\$0.00
	Prior Year Real Estate	\$0.00
	Prior Year Mobile Home	\$0.00
	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00
	Total Collected	\$2,995.75
	Hold Back	\$0.00
	County Trustee	\$0.36
	Forfeited Tax	\$0.00
	Total	\$2,996.11

Interest Distribution

	County Interest	\$0.06
	Township Interest	\$0.00
	Total Interest	\$0.06

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$1,782.05
09/23/2024	\$1,111.92
11/27/2024	\$101.78
Totals: 3 Distributions	\$2,995.75
Interest Distribution Date	Amount
11/27/2024	\$0.06
Totals: 1 Distributions	\$0.06
Grand Totals: 4 Distributions	\$2,995.81

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$2,995.75	\$2,893.97	\$101.78	\$0.00	\$0.06	\$0.00
Totals	\$2,995.75	\$2,893.97	\$101.78	\$0.00	\$0.06	\$0.00