

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

Current Year Taxes Due	
Original Amount Due	\$3,002.24
+ Supplements	\$0.37
- Cancellations	\$9.80
- Abatements/Refunds	\$0.00
+ Mobile Home	\$1.95
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$2,994.76
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$2,994.76

Current Year Taxes Paid	
Real Estate	\$2,991.17
Railroad	\$0.00
Mobile Home	\$1.74
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	\$2,992.91
+ Hold Back	\$0.00
+ County Trustee	\$1.85
+ Forfeited Tax	\$0.00
Total	\$2,994.76

Interest Distribution	
County Interest	\$0.02
Township Interest	\$0.00
Total Interest	\$0.02

Distribution Summary	
Tax Distribution Date	Amount
07/01/2021	\$1,803.33
09/22/2021	\$1,071.88
11/24/2021	\$117.70
Totals: 3 Distributions	\$2,992.91
Interest Distribution Date	Amount
11/24/2021	\$0.02
Totals: 1 Distributions	\$0.02
Grand Totals: 4 Distributions	\$2,992.93

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$2,992.91	\$2,875.21	\$117.70	\$0.00	\$0.02	\$0.00
Totals	\$2,992.91	\$2,875.21	\$117.70	\$0.00	\$0.02	\$0.00