

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

<b>Current Year Taxes Due</b>				<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$3,000.76	+		Real Estate	\$2,883.48
+	Supplements	\$45.69	+		Railroad	\$0.00
-	Cancellations	\$55.50	+		Mobile Home	\$1.15
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$1.23	+		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>\$2,992.18</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$2,884.63</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>\$2,992.18</b>	+		Forfeited Tax	
					<b>Total</b>	<b>\$2,884.71</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/03/2023	\$1,870.36
09/20/2023	\$1,004.13
<b>Totals: 2 Distributions</b>	<b>\$2,874.49</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$2,874.49</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$2,884.63	\$1,870.36	\$1,004.13	\$10.14	\$0.00	\$0.00
<b>Totals</b>	<b>\$2,884.63</b>	<b>\$1,870.36</b>	<b>\$1,004.13</b>	<b>\$10.14</b>	<b>\$0.00</b>	<b>\$0.00</b>