

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

Current Year Taxes Due

	Original Amount Due	\$3,000.76	
+	Supplements	\$8.61	
-	Cancellations	\$22.39	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$1.23	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.56	
	Adjusted Amount Due	\$2,988.77	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$2,988.77	

Current Year Taxes Paid

	Real Estate	\$2,985.34
	Railroad	\$0.00
	Mobile Home	\$1.23
	Misc. Adjustments	\$0.56
	Prior Year Real Estate	\$0.00
	Prior Year Mobile Home	\$0.00
	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00
	Total Collected	\$2,987.13
	Hold Back	\$0.00
	County Trustee	\$1.64
	Forfeited Tax	\$0.00
	Total	\$2,988.77

Interest Distribution

	County Interest	\$0.07
	Township Interest	\$0.00
	Total Interest	\$0.07

Distribution Summary

Tax Distribution Date	Amount
07/03/2023	\$1,870.36
09/20/2023	\$1,004.13
11/17/2023	\$112.64
Totals: 3 Distributions	\$2,987.13
Interest Distribution Date	Amount
11/17/2023	\$0.07
Totals: 1 Distributions	\$0.07
Grand Totals: 4 Distributions	\$2,987.20

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$2,987.13	\$2,874.49	\$112.64	\$0.00	\$0.07	\$0.00
Totals	\$2,987.13	\$2,874.49	\$112.64	\$0.00	\$0.07	\$0.00

Miscellaneous Adjustment Detail

Year	Source	Account Type	Amount	Adjustment Description
2022	RE - Real Estate	Back Tax Collected	\$0.56	TY 2022 Trustee Resolutions by TBA
	Totals	1 entries	\$0.56	