Settlement Sheet
Vermilion County
WBLNT - Blount Water

9/29/2025 12:05

Current Year Taxes Due		
	Original Amount Due	$3,003.24
+	Supplements	$55.94
-	Cancellations	$63.97
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.73
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$2,995.94**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$2,995.94**

Current Year Taxes Paid		
+	Real Estate	$2,895.74
+	Railroad	$0.00
+	Mobile Home	$0.60
+	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	**$2,896.34**
+	Hold Back	$0.00
+	County Trustee	
+	Forfeited Tax	
	Total	**$2,896.47**

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$1,637.17
09/30/2025	$1,259.17
Totals: 2 Distributions	**$2,896.34**
Grand Totals: 2 Distributions	**$2,896.34**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$2,896.34	$1,637.17	$1,259.17	$0.00	$0.00	$0.00
Totals	**$2,896.34**	**$1,637.17**	**$1,259.17**	**$0.00**	**$0.00**	**$0.00**

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