Final Settlement Sheet
Vermilion County
WBLNT - Blount Water

Current Year Taxes Due

	Original Amount Due	$3,003.24
+	Supplements	$13.01
-	Cancellations	$21.75
-	Abatements/Refunds	$0.00
+	Mobile Home	$0.73
+/-	Road & Bridge Transfer	$0.00
+	Misc. Adjustments	$0.00
	Adjusted Amount Due	**$2,995.23**
+	Prior Year Real EstateTax	$0.00
+	Prior Year Mobile Home Tax	$0.00
+	Prior Year Misc. Adjustments	$0.00
	Total Amount Due	**$2,995.23**

Current Year Taxes Paid

+	Real Estate	$2,989.97
+	Railroad	$0.00
+	Mobile Home	$0.61
+	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	**$2,990.58**
+	Hold Back	$0.00
+	County Trustee	$4.65
+	Forfeited Tax	$0.00
	Total	**$2,995.23**

Interest Distribution

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

Distribution Summary

Tax Distribution Date	Amount
07/01/2025	$1,637.17
09/30/2025	$1,259.17
11/28/2025	$94.24
Totals: 3 Distributions	**$2,990.58**

Interest Distribution Date	Amount
11/28/2025	$0.06
Totals: 1 Distributions	**$0.06**
Grand Totals: 4 Distributions	**$2,990.64**

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	$2,990.58	$2,896.34	$94.24	$0.00	$0.06	$0.00
Totals	**$2,990.58**	**$2,896.34**	**$94.24**	**$0.00**	**$0.06**	**$0.00**

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