

Settlement Sheet
Vermilion County
TBLNT - Blount Township

Current Year Taxes Due	
Original Amount Due	\$118,731.18
+ Supplements	\$2,651.12
- Cancellations	\$3,590.39
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$117,791.91
+ Prior Year Real Estate Tax	\$160.13
+ Prior Year Mobile Home Tax	\$6.39
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$117,958.43

Current Year Taxes Paid	
+ Real Estate	\$74,785.85
+ Railroad	\$0.00
+ Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$160.13
+ Prior Year Mobile Home	\$6.39
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$74,952.37
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$74,952.37

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$71,204.75
Totals: 1 Distributions	\$71,204.75
Grand Totals: 1 Distributions	\$71,204.75

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$66,599.41	\$0.00	\$63,269.44	\$3,329.97	\$0.00	\$0.00
005 - I. M. R. F.	\$3,511.97	\$0.00	\$3,336.37	\$175.60	\$0.00	\$0.00
027 - AUDIT	\$1,707.78	\$0.00	\$1,622.39	\$85.39	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$1,263.60	\$0.00	\$1,200.42	\$63.18	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$1,869.61	\$0.00	\$1,776.13	\$93.48	\$0.00	\$0.00
Totals	\$74,952.37	\$0.00	\$71,204.75	\$3,747.62	\$0.00	\$0.00