

**Settlement Sheet**  
**Vermilion County**  
**TBLNT - Blount Township**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$118,729.27	+	Real Estate	\$112,494.45
+	Supplements	\$3,060.70	+	Railroad	\$0.00
-	Cancellations	\$4,414.62	+	Mobile Home	\$26.45
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$53.22	+	Prior Year Real Estate	\$31.77
+/-	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>Total Collected</b>	<b>\$112,552.67</b>
+	Prior Year Real Estate Tax	\$31.77	-	Abatements/Refunds	\$0.00
+	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>Total</b>	<b>\$112,579.44</b>
		<b>\$117,460.34</b>		Forfeited Tax	

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
06/25/2019	\$65,903.97
09/23/2019	\$44,316.27
<b>Totals: 2 Distributions</b>	<b>\$110,220.24</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$110,220.24</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$100,011.05	\$58,560.38	\$39,378.14	\$2,072.53	\$0.00	\$0.00
005 - I. M. R. F.	\$5,273.55	\$3,087.86	\$2,076.41	\$109.28	\$0.00	\$0.00
027 - AUDIT	\$2,562.94	\$1,500.69	\$1,009.14	\$53.11	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$1,896.27	\$1,110.34	\$746.63	\$39.30	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$2,808.86	\$1,644.70	\$1,105.95	\$58.21	\$0.00	\$0.00
<b>Totals</b>	<b>\$112,552.67</b>	<b>\$65,903.97</b>	<b>\$44,316.27</b>	<b>\$2,332.43</b>	<b>\$0.00</b>	<b>\$0.00</b>