

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

<b>Current Year Taxes Due</b>	
Original Amount Due	\$122,287.35
+ Supplements	\$1,166.68
- Cancellations	\$1,531.59
- Abatements/Refunds	\$0.00
+ Mobile Home	\$44.80
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$121,967.24</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$121,967.24</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$73,450.76
Railroad	\$0.00
Mobile Home	\$22.82
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
<b>Total Collected</b>	<b>\$73,473.58</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$73,495.56</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2021	\$72,738.84
<b>Totals: 1 Distributions</b>	<b>\$72,738.84</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$72,738.84</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$65,290.67	\$0.00	\$64,637.76	\$652.91	\$0.00	\$0.00
005 - I. M. R. F.	\$3,440.26	\$0.00	\$3,405.86	\$34.40	\$0.00	\$0.00
027 - AUDIT	\$1,684.60	\$0.00	\$1,667.75	\$16.85	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$1,238.10	\$0.00	\$1,225.72	\$12.38	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$1,819.95	\$0.00	\$1,801.75	\$18.20	\$0.00	\$0.00
<b>Totals</b>	<b>\$73,473.58</b>	<b>\$0.00</b>	<b>\$72,738.84</b>	<b>\$734.74</b>	<b>\$0.00</b>	<b>\$0.00</b>