

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

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$122,287.35	+	Real Estate	\$118,406.64
+	Supplements	\$1,438.56	+	Railroad	\$0.00
-	Cancellations	\$1,889.77	+	Mobile Home	\$35.03
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$44.80	+	Prior Year Real Estate	\$0.00
+/-	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>\$121,880.94</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$118,441.67</b>
+	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>\$121,880.94</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$118,451.44</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2021	\$72,738.84
09/22/2021	\$45,245.80
<b>Totals: 2 Distributions</b>	<b>\$117,984.64</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$117,984.64</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$105,250.58	\$64,637.76	\$40,206.69	\$406.13	\$0.00	\$0.00
005 - I. M. R. F.	\$5,545.80	\$3,405.86	\$2,118.54	\$21.40	\$0.00	\$0.00
027 - AUDIT	\$2,715.63	\$1,667.75	\$1,037.40	\$10.48	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$1,995.86	\$1,225.72	\$762.44	\$7.70	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$2,933.80	\$1,801.75	\$1,120.73	\$11.32	\$0.00	\$0.00
<b>Totals</b>	<b>\$118,441.67</b>	<b>\$72,738.84</b>	<b>\$45,245.80</b>	<b>\$457.03</b>	<b>\$0.00</b>	<b>\$0.00</b>