

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

<b>Current Year Taxes Due</b>	
Original Amount Due	\$122,287.35
+ Supplements	\$8.52
- Cancellations	\$465.30
- Abatements/Refunds	\$0.00
+ Mobile Home	\$44.80
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$121,875.37</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>\$121,875.37</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$121,778.74
Railroad	\$0.00
Mobile Home	\$39.92
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>\$121,818.66</b>
+ Hold Back	\$0.00
+ County Trustee	\$56.71
+ Forfeited Tax	\$0.00
<b>Total</b>	<b>\$121,875.37</b>

<b>Interest Distribution</b>	
County Interest	\$0.98
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$0.98</b>

<b>Distribution Summary</b>	
<b>Tax Distribution Date</b>	<b>Amount</b>
07/01/2021	\$72,738.84
09/22/2021	\$45,245.80
11/24/2021	\$3,834.02
<b>Totals: 3 Distributions</b>	<b>\$121,818.66</b>
<b>Interest Distribution Date</b>	<b>Amount</b>
11/24/2021	\$0.98
<b>Totals: 1 Distributions</b>	<b>\$0.98</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$121,819.64</b>

<b>Fund Summary</b>						
<b>Fund</b>	<b>Amount Collected</b>	<b>Previously Distributed</b>	<b>Current Distribution</b>	<b>Amount Available</b>	<b>Interest</b>	<b>PY Over Distrib</b>
001 - CORPORATE	\$108,251.47	\$104,844.45	\$3,407.02	\$0.00	\$0.87	\$0.00
005 - I. M. R. F.	\$5,703.92	\$5,524.40	\$179.52	\$0.00	\$0.05	\$0.00
027 - AUDIT	\$2,793.06	\$2,705.15	\$87.91	\$0.00	\$0.02	\$0.00
034 - GENERAL ASSISTANCE	\$2,052.76	\$1,988.16	\$64.60	\$0.00	\$0.02	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$3,017.45	\$2,922.48	\$94.97	\$0.00	\$0.02	\$0.00
<b>Totals</b>	<b>\$121,818.66</b>	<b>\$117,984.64</b>	<b>\$3,834.02</b>	<b>\$0.00</b>	<b>\$0.98</b>	<b>\$0.00</b>