

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

<b>Current Year Taxes Due</b>	
Original Amount Due	\$130,121.64
+ Supplements	\$1,462.86
- Cancellations	\$1,704.38
- Abatements/Refunds	\$0.00
+ Mobile Home	\$34.27
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$129,914.39</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>\$129,914.39</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$80,150.21
Railroad	\$0.00
Mobile Home	\$23.28
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>\$80,173.49</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$80,184.48</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/03/2023	\$79,371.76
<b>Totals: 1 Distributions</b>	<b>\$79,371.76</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$79,371.76</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$71,782.11	\$0.00	\$71,064.29	\$717.82	\$0.00	\$0.00
005 - I. M. R. F.	\$3,639.00	\$0.00	\$3,602.61	\$36.39	\$0.00	\$0.00
027 - AUDIT	\$1,788.43	\$0.00	\$1,770.55	\$17.88	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$973.79	\$0.00	\$964.05	\$9.74	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$1,990.16	\$0.00	\$1,970.26	\$19.90	\$0.00	\$0.00
<b>Totals</b>	<b>\$80,173.49</b>	<b>\$0.00</b>	<b>\$79,371.76</b>	<b>\$801.73</b>	<b>\$0.00</b>	<b>\$0.00</b>