

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

<b>Current Year Taxes Due</b>	
Original Amount Due	\$125,459.85
+ Supplements	\$0.00
- Cancellations	\$603.68
- Abatements/Refunds	\$0.00
+ Mobile Home	\$34.50
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$124,890.67</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>\$124,890.67</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$124,807.84
Railroad	\$0.00
Mobile Home	\$34.50
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>\$124,842.34</b>
+ Hold Back	\$0.00
+ County Trustee	\$48.33
+ Forfeited Tax	\$0.00
<b>Total</b>	<b>\$124,890.67</b>

<b>Interest Distribution</b>	
County Interest	\$1.23
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$1.23</b>

<b>Distribution Summary</b>	
<b>Tax Distribution Date</b>	<b>Amount</b>
07/01/2022	\$74,335.22
09/21/2022	\$44,325.00
11/21/2022	\$6,182.12
<b>Totals: 3 Distributions</b>	<b>\$124,842.34</b>
<b>Interest Distribution Date</b>	<b>Amount</b>
11/21/2022	\$1.23
<b>Totals: 1 Distributions</b>	<b>\$1.23</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$124,843.57</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	\$111,450.75	\$105,931.76	\$5,518.99	\$0.00	\$1.10	\$0.00
005 - I. M. R. F.	\$5,871.96	\$5,581.17	\$290.79	\$0.00	\$0.06	\$0.00
027 - AUDIT	\$2,886.36	\$2,743.43	\$142.93	\$0.00	\$0.03	\$0.00
034 - GENERAL ASSISTANCE	\$1,495.73	\$1,421.68	\$74.05	\$0.00	\$0.01	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$3,137.54	\$2,982.18	\$155.36	\$0.00	\$0.03	\$0.00
<b>Totals</b>	<b>\$124,842.34</b>	<b>\$118,660.22</b>	<b>\$6,182.12</b>	<b>\$0.00</b>	<b>\$1.23</b>	<b>\$0.00</b>