

Settlement Sheet
Vermilion County
TBTLR - Butler Township

Current Year Taxes Due	
Original Amount Due	\$146,306.26
+ Supplements	\$574.05
- Cancellations	\$866.87
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$146,013.44
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$146,013.44

Current Year Taxes Paid	
+ Real Estate	\$84,668.44
+ Railroad	\$3,443.23
+ Mobile Home	\$0.00
+ 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
Total Collected	\$88,111.67
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$88,111.67

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$83,706.09
Totals: 1 Distributions	\$83,706.09
Grand Totals: 1 Distributions	\$83,706.09

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$37,821.77	\$0.00	\$35,930.68	\$1,891.09	\$0.00	\$0.00
017 - CEMETERY	\$18,068.79	\$0.00	\$17,165.35	\$903.44	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$2,710.84	\$0.00	\$2,575.30	\$135.54	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$29,510.27	\$0.00	\$28,034.76	\$1,475.51	\$0.00	\$0.00
Totals	\$88,111.67	\$0.00	\$83,706.09	\$4,405.58	\$0.00	\$0.00