

**Settlement Sheet**  
**Vermilion County**  
**TBTLR - Butler Township**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$146,306.93	+	Real Estate	\$79,745.17
+	Supplements	\$124.76	+	Railroad	\$3,451.69
-	Cancellations	\$491.38	+	Mobile Home	\$9.33
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$45.25	+	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>\$145,985.56</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	\$0.00	<hr/>		
+	Prior Year Mobile Home Tax	\$0.00	+	<b>Total Collected</b>	<b>\$83,206.19</b>
+	Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
<b>Total Amount Due</b>		<b>\$145,985.56</b>	+	County Trustee	
			+	Forfeited Tax	
			<hr/>		
			<b>Total</b>		<b>\$83,242.11</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/25/2019	\$81,542.06
<b>Totals: 1 Distributions</b>	<b>\$81,542.06</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$81,542.06</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$35,715.42	\$0.00	\$35,001.11	\$714.31	\$0.00	\$0.00
017 - CEMETERY	\$17,061.85	\$0.00	\$16,720.61	\$341.24	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$2,560.59	\$0.00	\$2,509.38	\$51.21	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$27,868.33	\$0.00	\$27,310.96	\$557.37	\$0.00	\$0.00
<b>Totals</b>	<b>\$83,206.19</b>	<b>\$0.00</b>	<b>\$81,542.06</b>	<b>\$1,664.13</b>	<b>\$0.00</b>	<b>\$0.00</b>