

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

<b>Current Year Taxes Due</b>	
Original Amount Due	\$139,805.97
+ Supplements	\$135.09
- Cancellations	\$240.88
- Abatements/Refunds	\$0.00
+ Mobile Home	\$36.08
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$139,736.26</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>\$139,736.26</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$78,642.13
Railroad	\$3,415.01
Mobile Home	\$11.93
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>\$82,069.07</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$82,093.22</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2021	\$81,248.37
<b>Totals: 1 Distributions</b>	<b>\$81,248.37</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$81,248.37</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$33,930.89	\$0.00	\$33,591.58	\$339.31	\$0.00	\$0.00
017 - CEMETERY	\$17,611.85	\$0.00	\$17,435.73	\$176.12	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$1,761.70	\$0.00	\$1,744.08	\$17.62	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$28,764.63	\$0.00	\$28,476.98	\$287.65	\$0.00	\$0.00
<b>Totals</b>	<b>\$82,069.07</b>	<b>\$0.00</b>	<b>\$81,248.37</b>	<b>\$820.70</b>	<b>\$0.00</b>	<b>\$0.00</b>