

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

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$139,804.93	+	Real Estate	\$124,285.24
+	Supplements	\$459.73	+	Railroad	\$7,185.84
-	Cancellations	\$715.70	+	Mobile Home	\$18.82
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$25.21	+	Prior Year Real Estate	(\$32.12)
+/-	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>\$139,574.17</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	(\$32.12)		<b>Total Collected</b>	<b>\$131,457.78</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$139,542.05</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$131,464.17</b>

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/03/2023	\$92,781.28
09/20/2023	\$38,289.74
<b>Totals: 2 Distributions</b>	<b>\$131,071.02</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$131,071.02</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$54,349.64	\$38,359.31	\$15,830.43	\$159.90	\$0.00	\$0.00
017 - CEMETERY	\$28,210.71	\$19,910.77	\$8,216.94	\$83.00	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$2,822.67	\$1,992.20	\$822.17	\$8.30	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$46,074.76	\$32,519.00	\$13,420.20	\$135.56	\$0.00	\$0.00
<b>Totals</b>	<b>\$131,457.78</b>	<b>\$92,781.28</b>	<b>\$38,289.74</b>	<b>\$386.76</b>	<b>\$0.00</b>	<b>\$0.00</b>