

Vermilion County

DDBUBR - BUTLER BRANCH DRAINAGE DISTRICT

Current Year Taxes Due

|     |                              |                   |  |
|-----|------------------------------|-------------------|--|
|     | Original Amount Due          | \$9,983.28        |  |
| +   | Supplements                  | \$431.44          |  |
| -   | Cancellations                | \$431.44          |  |
| -   | Abatements/Refunds           | \$0.00            |  |
| +   | Mobile Home                  | \$0.00            |  |
| +/- | Road & Bridge Transfer       | \$0.00            |  |
| +   | Misc. Adjustments            | \$0.00            |  |
|     | <b>Adjusted Amount Due</b>   | <b>\$9,983.28</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>\$9,983.28</b> |  |

Current Year Taxes Paid

|   |                              |                   |
|---|------------------------------|-------------------|
|   | Real Estate                  | \$9,983.28        |
|   | Railroad                     | \$0.00            |
|   | 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            |
|   | <b>Total Collected</b>       | <b>\$9,983.28</b> |
|   | Hold Back                    | \$0.00            |
|   | County Trustee               | \$0.00            |
|   | Forfeited Tax                | \$0.00            |
|   | <b>Total</b>                 | <b>\$9,983.28</b> |

Interest Distribution

|  |                       |               |
|--|-----------------------|---------------|
|  | County Interest       | \$1.71        |
|  | Township Interest     | \$0.00        |
|  | <b>Total Interest</b> | <b>\$1.71</b> |

Distribution Summary

| Tax Distribution Date                | Amount            |
|--------------------------------------|-------------------|
| 07/03/2018                           | \$7,351.82        |
| 09/28/2018                           | \$2,484.69        |
| 02/04/2019                           | \$146.77          |
| <b>Totals: 3 Distributions</b>       | <b>\$9,983.28</b> |
| Interest Distribution Date           | Amount            |
| 02/20/2019                           | \$1.71            |
| <b>Totals: 1 Distributions</b>       | <b>\$1.71</b>     |
| <b>Grand Totals: 4 Distributions</b> | <b>\$9,984.99</b> |

Fund Summary

| Fund            | Amount Collected  | Previously Distributed | Current Distribution | Amount Available | Interest      | PY Over Distrib |
|-----------------|-------------------|------------------------|----------------------|------------------|---------------|-----------------|
| 001 - Corporate | \$9,983.28        | \$9,836.51             | \$146.77             | \$0.00           | \$1.71        | \$0.00          |
| <b>Totals</b>   | <b>\$9,983.28</b> | <b>\$9,836.51</b>      | <b>\$146.77</b>      | <b>\$0.00</b>    | <b>\$1.71</b> | <b>\$0.00</b>   |