

**Settlement Sheet**

**Vermilion County**

**DDBUBR - BUTLER BRANCH DRAINAGE DISTRICT**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>				
	Original Amount Due	\$9,983.28		+	Real Estate	\$7,738.76
+	Supplements	\$431.44		+	Railroad	\$0.00
-	Cancellations	\$431.44		+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00		+	Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00		+	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>\$9,983.28</b>		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			<b>Total Collected</b>	<b>\$7,738.76</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>\$9,983.28</b>		+	Forfeited Tax	
					<b>Total</b>	<b>\$7,738.76</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/03/2018	\$7,351.82
<b>Totals: 1 Distributions</b>	<b>\$7,351.82</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$7,351.82</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$7,738.76	\$0.00	\$7,351.82	\$386.94	\$0.00	\$0.00
<b>Totals</b>	<b>\$7,738.76</b>	<b>\$0.00</b>	<b>\$7,351.82</b>	<b>\$386.94</b>	<b>\$0.00</b>	<b>\$0.00</b>