

Settlement Sheet

Vermilion County

DDBUBR - BUTLER BRANCH DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid				
	Original Amount Due	\$9,983.28		+	Real Estate	\$9,967.28
+	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
	Adjusted Amount Due	\$9,983.28		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			Total Collected	\$9,967.28
+	Prior Year Mobile Home Tax	\$0.00		+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00		+	County Trustee	
	Total Amount Due	\$9,983.28		+	Forfeited Tax	
					Total	\$9,967.28

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$7,351.82
09/28/2018	\$2,484.69
Totals: 2 Distributions	\$9,836.51
Grand Totals: 2 Distributions	\$9,836.51

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$9,967.28	\$7,351.82	\$2,484.69	\$130.77	\$0.00	\$0.00
Totals	\$9,967.28	\$7,351.82	\$2,484.69	\$130.77	\$0.00	\$0.00