

Settlement Sheet

Vermilion County

DDBUBR - BUTLER BRANCH DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid			
	Original Amount Due	\$9,675.16	+	Real Estate	\$9,675.16
+	Supplements	\$13.54	+	Railroad	\$0.00
-	Cancellations	\$13.54	+	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		\$9,675.16	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	Total Collected		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
Total Amount Due		\$9,675.16	+	Forfeited Tax	
			Total		
			\$9,675.16		

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$4,314.20
09/18/2020	\$5,248.78
10/30/2020	\$112.18
Totals: 3 Distributions	\$9,675.16
Grand Totals: 3 Distributions	\$9,675.16

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$9,675.16	\$9,562.98	\$112.18	\$0.00	\$0.00	\$0.00
Totals	\$9,675.16	\$9,562.98	\$112.18	\$0.00	\$0.00	\$0.00