

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	\$9,616.00
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	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			
+	Prior Year Mobile Home Tax	\$0.00	+	Total Collected	\$9,616.00
+	Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
	Total Amount Due	\$9,675.16	+	County Trustee	
			+	Forfeited Tax	
				Total	\$9,616.00

Distribution Summary	
Tax Distribution Date	Amount
07/01/2020	\$4,314.20
09/18/2020	\$5,248.78
Totals: 2 Distributions	\$9,562.98
Grand Totals: 2 Distributions	\$9,562.98

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$9,616.00	\$4,314.20	\$5,248.78	\$53.02	\$0.00	\$0.00
Totals	\$9,616.00	\$4,314.20	\$5,248.78	\$53.02	\$0.00	\$0.00