

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		Total Collected	\$9,616.00
+	Prior Year Real Estate Tax	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
		Total Amount Due	+	Forfeited Tax	
		\$9,675.16		Total	\$9,616.00

Distribution Summary	
Tax Distribution Date	Amount
07/01/2021	\$7,904.12
09/22/2021	\$1,694.76
Totals: 2 Distributions	\$9,598.88
Grand Totals: 2 Distributions	\$9,598.88

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$9,616.00	\$7,904.12	\$1,694.76	\$17.12	\$0.00	\$0.00
Totals	\$9,616.00	\$7,904.12	\$1,694.76	\$17.12	\$0.00	\$0.00