

Settlement Sheet

Vermilion County

DDBUBR - BUTLER BRANCH DRAINAGE DISTRICT

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$9,499.16	+	Real Estate	\$8,704.12
+	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		\$9,499.16	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	Total Collected		
+	Prior Year Mobile Home Tax	\$0.00			\$8,704.12
+	Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
Total Amount Due		\$9,499.16	+	County Trustee	
			+	Forfeited Tax	
			Total		\$8,704.12

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$6,542.04
09/23/2024	\$2,140.46
Totals: 2 Distributions	\$8,682.50
Grand Totals: 2 Distributions	\$8,682.50

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$8,704.12	\$6,542.04	\$2,140.46	\$21.62	\$0.00	\$0.00
Totals	\$8,704.12	\$6,542.04	\$2,140.46	\$21.62	\$0.00	\$0.00