Final Settlement Sheet

DDBUBR - BUTLER BRANCH DRAINAGE DISTRICT

Page 1 of 1

Vermilion County 3/31/2021 9:39

	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	+	\$0.00		
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00	
_	Adjusted Amount Due	\$9,675.16		Abatements/Refunds	\$0.00	
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$9,675.16	
+	Prior Year Mobile Home Tax	\$0.00	+	+ Hold Back		
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	\$0.00	
_	Total Amount Due	\$9,675.16	+	Forfeited Tax	\$0.00	
				Total	\$9,675.16	
			Interest Distribution			
				County Interest	\$0.14	
				Township Interest	\$0.00	
				Total Interest	\$0.14	

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
Interest Distribution Date	Amount
04/06/2021	\$0.14
Totals: 1 Distributions	\$0.14

Grand Totals: 4 Distributions \$9,675.30

Fund Summary

		Previously	Current	Amount		PY Over
Fund	Amount Collected	Distributed	Distribution	Available	Interest	Distrib
001 - Corporate	\$9,675.16	\$9,675.16	\$0.00	\$0.00	\$0.14	\$0.00
Totals	\$9.675.16	\$9.675.16	\$0.00	\$0.00	\$0.14	\$0.00

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