

Vermilion County

DDBRO - BROUGHER DRAINAGE DISTRICT

Current Year Taxes Due

	Original Amount Due	\$1,200.00	
+	Supplements	\$293.54	
-	Cancellations	\$293.54	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$1,200.00</b>	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	<b>Total Amount Due</b>	<b>\$1,200.00</b>	

Current Year Taxes Paid

	Real Estate	\$1,200.00
	Railroad	\$0.00
	Mobile Home	\$0.00
	Misc. Adjustments	\$0.00
	Prior Year Real Estate	\$0.00
	Prior Year Mobile Home	\$0.00
	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00
	<b>Total Collected</b>	<b>\$1,200.00</b>
+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
	<b>Total</b>	<b>\$1,200.00</b>

Interest Distribution

	County Interest	\$0.21
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.21</b>

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$608.35
09/28/2018	\$552.42
02/04/2019	\$39.23
<b>Totals: 3 Distributions</b>	<b>\$1,200.00</b>
Interest Distribution Date	Amount
02/20/2019	\$0.21
<b>Totals: 1 Distributions</b>	<b>\$0.21</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$1,200.21</b>

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$1,200.00	\$1,160.77	\$39.23	\$0.00	\$0.21	\$0.00
<b>Totals</b>	<b>\$1,200.00</b>	<b>\$1,160.77</b>	<b>\$39.23</b>	<b>\$0.00</b>	<b>\$0.21</b>	<b>\$0.00</b>