

Settlement Sheet
Vermilion County
DDBRO - BROUGHER DRAINAGE DISTRICT

Current Year Taxes Due				Current Year Taxes Paid		
	Original Amount Due	\$1,200.00	+		Real Estate	\$640.37
+	Supplements	\$293.54	+		Railroad	\$0.00
-	Cancellations	\$293.54	+		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	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$1,200.00		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			Total Collected	\$640.37
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	Total Amount Due	\$1,200.00	+		Forfeited Tax	
					Total	\$640.37

Distribution Summary	
Tax Distribution Date	Amount
07/03/2018	\$608.35
Totals: 1 Distributions	\$608.35
Grand Totals: 1 Distributions	\$608.35

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$640.37	\$0.00	\$608.35	\$32.02	\$0.00	\$0.00
Totals	\$640.37	\$0.00	\$608.35	\$32.02	\$0.00	\$0.00