

Settlement Sheet
Vermilion County
DDBRO - BROUGHER DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid		
	Original Amount Due	\$1,200.00	+ Real Estate	\$1,189.84
+	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	
+	Prior Year Mobile Home Tax	\$0.00		\$1,189.84
+	Prior Year Misc. Adjustments	\$0.00	+ Hold Back	\$0.00
Total Amount Due		\$1,200.00	+ County Trustee	
			+ Forfeited Tax	
			Total	
				\$1,189.84

Distribution Summary	
Tax Distribution Date	Amount
07/03/2018	\$608.35
09/28/2018	\$552.42
Totals: 2 Distributions	\$1,160.77
Grand Totals: 2 Distributions	\$1,160.77

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$1,189.84	\$608.35	\$552.42	\$29.07	\$0.00	\$0.00
Totals	\$1,189.84	\$608.35	\$552.42	\$29.07	\$0.00	\$0.00