

Settlement Sheet
Vermilion County
DDBRO - BROUGHER DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$1,200.00	+	Real Estate	\$1,192.04
+ 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
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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			\$1,192.04
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
<hr/>		+	County Trustee	
Total Amount Due	\$1,200.00	+	Forfeited Tax	
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			Total	\$1,192.04

Distribution Summary	
Tax Distribution Date	Amount
06/25/2019	\$574.54
09/23/2019	\$586.63
Totals: 2 Distributions	\$1,161.17
Grand Totals: 2 Distributions	\$1,161.17

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$1,192.04	\$574.54	\$586.63	\$30.87	\$0.00	\$0.00
Totals	\$1,192.04	\$574.54	\$586.63	\$30.87	\$0.00	\$0.00