

Final Settlement Sheet

Vermilion County

DDBRO - BROUGHER DRAINAGE DISTRICT

Current Year Taxes Due

	Original Amount Due	\$1,200.00	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	

	Adjusted Amount Due	\$1,200.00	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$1,200.00	

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

	Total Collected	\$1,200.00
+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
	Total	\$1,200.00

Interest Distribution

	County Interest	\$0.04
	Township Interest	\$0.00
	Total Interest	\$0.04

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$574.54
09/23/2019	\$586.63
11/25/2019	\$38.83
Totals: 3 Distributions	\$1,200.00
Interest Distribution Date	Amount
11/25/2019	\$0.04
Totals: 1 Distributions	\$0.04
Grand Totals: 4 Distributions	\$1,200.04

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$1,200.00	\$1,161.17	\$38.83	\$0.00	\$0.04	\$0.00
Totals	\$1,200.00	\$1,161.17	\$38.83	\$0.00	\$0.04	\$0.00