

Settlement Sheet
Vermilion County
DDBRO - BROUGHER DRAINAGE DISTRICT

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

Distribution Summary	
Tax Distribution Date	Amount
07/01/2020	\$277.28
09/18/2020	\$909.81
10/30/2020	\$12.91
Totals: 3 Distributions	\$1,200.00
Grand Totals: 3 Distributions	\$1,200.00

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