

**Settlement Sheet**  
**Vermilion County**  
**DDBRO - BROUGHER DRAINAGE DISTRICT**

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

**Distribution Summary**

Tax Distribution Date	Amount
07/03/2023	\$863.51
09/20/2023	\$333.13
<b>Totals: 2 Distributions</b>	<b>\$1,196.64</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$1,196.64</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$1,200.00	\$863.51	\$333.13	\$3.36	\$0.00	\$0.00
<b>Totals</b>	<b>\$1,200.00</b>	<b>\$863.51</b>	<b>\$333.13</b>	<b>\$3.36</b>	<b>\$0.00</b>	<b>\$0.00</b>