

**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	

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

**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

	<b>Total Collected</b>	<b>\$1,200.00</b>
+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
	<b>Total</b>	<b>\$1,200.00</b>

**Interest Distribution**

	County Interest	\$0.03
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.03</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/03/2023	\$863.51
09/20/2023	\$333.13
11/17/2023	\$3.36
<b>Totals: 3 Distributions</b>	<b>\$1,200.00</b>
Interest Distribution Date	Amount
11/17/2023	\$0.03
<b>Totals: 1 Distributions</b>	<b>\$0.03</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$1,200.03</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$1,200.00	\$1,196.64	\$3.36	\$0.00	\$0.03	\$0.00
<b>Totals</b>	<b>\$1,200.00</b>	<b>\$1,196.64</b>	<b>\$3.36</b>	<b>\$0.00</b>	<b>\$0.03</b>	<b>\$0.00</b>