

Settlement Sheet
Vermilion County
DDBRO - BROUGHER DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid			
	Original Amount Due	\$10,056.16	+	Real Estate	\$10,056.16
+	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		Total Collected	\$10,056.16
+	Prior Year Real Estate Tax	\$0.00	-	Abatements/Refunds	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
		Total Amount Due		Total	\$10,056.16
		\$10,056.16		Forfeited Tax	

Distribution Summary

Tax Distribution Date	Amount
07/01/2024	\$7,682.40
09/23/2024	\$2,350.02
Totals: 2 Distributions	\$10,032.42
Grand Totals: 2 Distributions	\$10,032.42

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$10,056.16	\$7,682.40	\$2,350.02	\$23.74	\$0.00	\$0.00
Totals	\$10,056.16	\$7,682.40	\$2,350.02	\$23.74	\$0.00	\$0.00