

Final Settlement Sheet

Vermilion County

DDBRSP - BRIDGEMAN DRAIN DIST- ADDTL SPCL LEVY

Current Year Taxes Due	
Original Amount Due	\$0.00
+ Supplements	\$23,937.72
- Cancellations	\$11,976.56
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$11,961.16
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$11,961.16

Current Year Taxes Paid	
+ Real Estate	\$11,961.16
+ 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	\$11,961.16
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$11,961.16

Interest Distribution

County Interest	\$2.05
Township Interest	\$0.00
Total Interest	\$2.05

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$7,797.43
09/28/2018	\$3,064.79
02/04/2019	\$1,098.94
Totals: 3 Distributions	\$11,961.16
Interest Distribution Date	Amount
02/20/2019	\$2.05
Totals: 1 Distributions	\$2.05
Grand Totals: 4 Distributions	\$11,963.21

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$11,961.16	\$10,862.22	\$1,098.94	\$0.00	\$2.05	\$0.00
Totals	\$11,961.16	\$10,862.22	\$1,098.94	\$0.00	\$2.05	\$0.00