

Settlement Sheet

Vermilion County

DDBRI - BRIDGMAN SPECIAL DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid	
	Original Amount Due \$10,732.22	+	Real Estate \$7,319.84
+	Supplements \$10,505.72	+	Railroad \$0.00
-	Cancellations \$10,505.72	+	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 \$10,732.22	-	Abatements/Refunds \$0.00
+	Prior Year Real Estate Tax \$0.00		Total Collected \$7,319.84
+	Prior Year Mobile Home Tax \$0.00	+	Hold Back \$0.00
+	Prior Year Misc. Adjustments \$0.00	+	County Trustee
	Total Amount Due \$10,732.22	+	Forfeited Tax
			Total \$7,319.84

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$6,953.85
Totals: 1 Distributions	\$6,953.85
Grand Totals: 1 Distributions	\$6,953.85

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$7,319.84	\$0.00	\$6,953.85	\$365.99	\$0.00	\$0.00
Totals	\$7,319.84	\$0.00	\$6,953.85	\$365.99	\$0.00	\$0.00