

Settlement Sheet

Vermilion County

DDBRSP - BRIDGEMAN DRAIN DIST- ADDTL SPCL LEVY

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$0.00	+	Real Estate	\$11,023.52
+	Supplements	\$23,937.72	+	Railroad	\$0.00
-	Cancellations	\$11,976.56	+	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	\$11,961.16	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$11,023.52
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$11,961.16	+	Forfeited Tax	
				Total	\$11,023.52

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$7,797.43
09/28/2018	\$3,064.79
Totals: 2 Distributions	\$10,862.22
Grand Totals: 2 Distributions	\$10,862.22

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$11,023.52	\$7,797.43	\$3,064.79	\$161.30	\$0.00	\$0.00
Totals	\$11,023.52	\$7,797.43	\$3,064.79	\$161.30	\$0.00	\$0.00