

DDBRSP - BRIDGEMAN DRAIN DIST- ADDTL SPCL LEVY

| Current Year Taxes Due | | Current Year Taxes Paid | | | |
|------------------------|------------------------------|-------------------------|---|------------------------------|-------------------|
| | Original Amount Due | \$12,234.76 | + | Real Estate | \$6,762.03 |
| + | 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 | \$12,234.76 | - | Abatements/Refunds | \$0.00 |
| + | Prior Year Real Estate Tax | \$0.00 | | Total Collected | \$6,762.03 |
| + | Prior Year Mobile Home Tax | \$0.00 | + | Hold Back | \$0.00 |
| + | Prior Year Misc. Adjustments | \$0.00 | + | County Trustee | |
| | Total Amount Due | \$12,234.76 | + | Forfeited Tax | |
| | | | | Total | \$6,762.03 |

Distribution Summary

| Tax Distribution Date | Amount |
|--------------------------------------|-------------------|
| 06/25/2019 | \$6,626.79 |
| Totals: 1 Distributions | \$6,626.79 |
| Grand Totals: 1 Distributions | \$6,626.79 |

Fund Summary

| Fund | Amount Collected | Previously Distributed | Current Distribution | Amount Available | Interest | PY Over Distrib |
|-----------------|-------------------|------------------------|----------------------|------------------|---------------|-----------------|
| 001 - Corporate | \$6,762.03 | \$0.00 | \$6,626.79 | \$135.24 | \$0.00 | \$0.00 |
| Totals | \$6,762.03 | \$0.00 | \$6,626.79 | \$135.24 | \$0.00 | \$0.00 |