

**Settlement Sheet**

**Vermilion County**

**DDBRSP - BRIDGEMAN DRAIN DIST- ADDTL SPCL LEVY**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>	
	Original Amount Due \$12,234.76	+	Real Estate \$11,897.59
+	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
	<b>Adjusted Amount Due \$12,234.76</b>	-	Abatements/Refunds \$0.00
+	Prior Year Real Estate Tax \$0.00		<b>Total Collected \$11,897.59</b>
+	Prior Year Mobile Home Tax \$0.00	+	Hold Back \$0.00
+	Prior Year Misc. Adjustments \$0.00	+	County Trustee
	<b>Total Amount Due \$12,234.76</b>	+	Forfeited Tax
			<b>Total \$11,897.59</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/25/2019	\$6,626.79
09/23/2019	\$5,007.26
<b>Totals: 2 Distributions</b>	<b>\$11,634.05</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$11,634.05</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$11,897.59	\$6,626.79	\$5,007.26	\$263.54	\$0.00	\$0.00
<b>Totals</b>	<b>\$11,897.59</b>	<b>\$6,626.79</b>	<b>\$5,007.26</b>	<b>\$263.54</b>	<b>\$0.00</b>	<b>\$0.00</b>