Final Settlement Sheet Vermilion County

Page 1 of 1 11/18/2019 16:01

DDBRI - BRIDGMAN SPECIAL DRAINAGE DISTRICT

	Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$10,732.22	+	Real Estate	\$10,732.22	
+	Supplements	\$0.00	+	Railroad	\$0.00	
-	Cancellations	\$0.00	+	Mobile Home	\$0.00	
-	Abatements/Refunds	\$0.00	+	\$0.00		
+	Mobile Home	\$0.00	+	\$0.00		
+/-	Road & Bridge Transfer	\$0.00	+	\$0.00		
+	Misc. Adjustments	\$0.00	+ P	rior Year Misc. Adjustments	\$0.00	
_	Adjusted Amount Due	\$10,732.22	-	Abatements/Refunds	\$0.00	
+	Prior Year Real EstateTax	\$0.00		Total Collected	\$10,732.22	
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	\$0.00	
_	Total Amount Due	\$10,732.22	+	Forfeited Tax	\$0.00	
				Total	\$10,732.22	
			Interest Distribution			
				County Interest	\$0.35	
				Township Interest	\$0.00	
				Total Interest	\$0.35	

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$5,812.93
09/23/2019	\$4,392.35
11/25/2019	\$526.94
Totals: 3 Distributions	\$10,732.22

2 **Interest Distribution Date** Amount 11/25/2019 \$0.35

Totals: 1 Distributions \$0.35 **Grand Totals: 4 Distributions**

\$10,732.57

Fund Summary

		Previously	Current	Amount		PY Over
Fund	Amount Collected	Distributed	Distribution	Available	Interest	_{it} Distrib
001 - Corporate	\$10,732.22	\$10,205.28	\$526.94	\$0.00	\$0.35	\$0.00
Totals	\$10,732.22	\$10,205.28	\$526.94	\$0.00	\$0.35	\$0.00

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