

Final Settlement Sheet

Vermilion County

DDBRSP - BRIDGEMAN DRAIN DIST- ADDTL SPCL LEVY

Current Year Taxes Due

	Original Amount Due	\$12,234.76	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$12,234.76	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$12,234.76	

Current Year Taxes Paid

	Real Estate	\$12,234.76
	Railroad	\$0.00
	Mobile Home	\$0.00
	Misc. Adjustments	\$0.00
	Prior Year Real Estate	\$0.00
	Prior Year Mobile Home	\$0.00
	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00
	Total Collected	\$12,234.76
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	Total	\$12,234.76

Interest Distribution

	County Interest	\$0.40
	Township Interest	\$0.00
	Total Interest	\$0.40

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$6,626.79
09/23/2019	\$5,007.26
11/25/2019	\$600.71
Totals: 3 Distributions	\$12,234.76
Interest Distribution Date	Amount
11/25/2019	\$0.40
Totals: 1 Distributions	\$0.40
Grand Totals: 4 Distributions	\$12,235.16

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$12,234.76	\$11,634.05	\$600.71	\$0.00	\$0.40	\$0.00
Totals	\$12,234.76	\$11,634.05	\$600.71	\$0.00	\$0.40	\$0.00