

**Settlement Sheet**

**Vermilion County**

**DDBRI - BRIDGMAN SPECIAL DRAINAGE DISTRICT**

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	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	+	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</b>	<b>\$10,732.22</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$10,732.22</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$10,732.22</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$10,732.22</b>

**Distribution Summary**

<b>Tax Distribution Date</b>	<b>Amount</b>
07/01/2020	\$5,296.70
09/18/2020	\$4,795.21
10/30/2020	\$405.18
12/09/2020	\$235.13
<b>Totals: 4 Distributions</b>	<b>\$10,732.22</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$10,732.22</b>

**Fund Summary**

<b>Fund</b>	<b>Amount Collected</b>	<b>Previously Distributed</b>	<b>Current Distribution</b>	<b>Amount Available</b>	<b>Interest</b>	<b>PY Over Distrib</b>
001 - Corporate	\$10,732.22	\$10,497.09	\$235.13	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$10,732.22</b>	<b>\$10,497.09</b>	<b>\$235.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>