

Settlement Sheet

Vermilion County

DDBRSP - BRIDGEMAN DRAIN DIST- ADDTL SPCL LEVY

Current Year Taxes Due		Current Year Taxes Paid	
	Original Amount Due \$12,234.76	+	Real Estate \$11,560.08
+	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 \$11,560.08
+	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 \$11,560.08

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$6,038.26
09/18/2020	\$5,466.60
Totals: 2 Distributions	\$11,504.86
Grand Totals: 2 Distributions	\$11,504.86

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$11,560.08	\$6,038.26	\$5,466.60	\$55.22	\$0.00	\$0.00
Totals	\$11,560.08	\$6,038.26	\$5,466.60	\$55.22	\$0.00	\$0.00