

**Settlement Sheet**

**Vermilion County**

**DDBRI - BRIDGMAN SPECIAL DRAINAGE DISTRICT**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>	
	Original Amount Due \$10,372.22	+	Real Estate \$10,096.22
+	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 \$10,372.22</b>	-	Abatements/Refunds \$0.00
+	Prior Year Real Estate Tax \$0.00		<b>Total Collected \$10,096.22</b>
+	Prior Year Mobile Home Tax \$0.00	+	Hold Back \$0.00
+	Prior Year Misc. Adjustments \$0.00	+	County Trustee
	<b>Total Amount Due \$10,372.22</b>	+	Forfeited Tax
			<b>Total \$10,096.22</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2021	\$7,749.68
09/22/2021	\$2,323.07
<b>Totals: 2 Distributions</b>	<b>\$10,072.75</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$10,072.75</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$10,096.22	\$7,749.68	\$2,323.07	\$23.47	\$0.00	\$0.00
<b>Totals</b>	<b>\$10,096.22</b>	<b>\$7,749.68</b>	<b>\$2,323.07</b>	<b>\$23.47</b>	<b>\$0.00</b>	<b>\$0.00</b>