

Settlement Sheet

Vermilion County

DDBRI - BRIDGMAN SPECIAL DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid	
	Original Amount Due \$10,372.22	+	Real Estate \$9,506.49
+	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 \$10,372.22	-	Abatements/Refunds \$0.00
+	Prior Year Real Estate Tax \$0.00		Total Collected \$9,506.49
+	Prior Year Mobile Home Tax \$0.00	+	Hold Back \$0.00
+	Prior Year Misc. Adjustments \$0.00	+	County Trustee
	Total Amount Due \$10,372.22	+	Forfeited Tax
			Total \$9,506.49

Distribution Summary

Tax Distribution Date	Amount
07/01/2022	\$7,258.32
09/21/2022	\$2,225.69
Totals: 2 Distributions	\$9,484.01
Grand Totals: 2 Distributions	\$9,484.01

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$9,506.49	\$7,258.32	\$2,225.69	\$22.48	\$0.00	\$0.00
Totals	\$9,506.49	\$7,258.32	\$2,225.69	\$22.48	\$0.00	\$0.00