

Settlement Sheet

Vermilion County

DDBRSP - BRIDGEMAN DRAIN DIST- ADDTL SPCL LEVY

Current Year Taxes Due		Current Year Taxes Paid	
	Original Amount Due \$11,824.36	+	Real Estate \$10,837.41
+	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 \$11,824.36	-	Abatements/Refunds \$0.00
+	Prior Year Real Estate Tax \$0.00		Total Collected \$10,837.41
+	Prior Year Mobile Home Tax \$0.00	+	Hold Back \$0.00
+	Prior Year Misc. Adjustments \$0.00	+	County Trustee
	Total Amount Due \$11,824.36	+	Forfeited Tax
			Total \$10,837.41

Distribution Summary

Tax Distribution Date	Amount
07/01/2022	\$8,274.47
09/21/2022	\$2,537.31
Totals: 2 Distributions	\$10,811.78
Grand Totals: 2 Distributions	\$10,811.78

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$10,837.41	\$8,274.47	\$2,537.31	\$25.63	\$0.00	\$0.00
Totals	\$10,837.41	\$8,274.47	\$2,537.31	\$25.63	\$0.00	\$0.00