

**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	\$9,647.12
+	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>\$10,372.22</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$9,647.12</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>\$10,372.22</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$9,647.12</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/03/2023	\$7,563.28
09/20/2023	\$2,063.00
<b>Totals: 2 Distributions</b>	<b>\$9,626.28</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$9,626.28</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$9,647.12	\$7,563.28	\$2,063.00	\$20.84	\$0.00	\$0.00
<b>Totals</b>	<b>\$9,647.12</b>	<b>\$7,563.28</b>	<b>\$2,063.00</b>	<b>\$20.84</b>	<b>\$0.00</b>	<b>\$0.00</b>