

**Settlement Sheet**

**Vermilion County**

**DDBRSP - BRIDGEMAN DRAIN DIST- ADDTL SPCL LEVY**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>	
	Original Amount Due \$12,234.86	+	Real Estate \$11,379.57
+	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 \$12,234.86</b>	-	Abatements/Refunds \$0.00
+	Prior Year Real Estate Tax \$0.00		<b>Total Collected \$11,379.57</b>
+	Prior Year Mobile Home Tax \$0.00	+	Hold Back \$0.00
+	Prior Year Misc. Adjustments \$0.00	+	County Trustee
	<b>Total Amount Due \$12,234.86</b>	+	Forfeited Tax
			<b>Total \$11,379.57</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/03/2023	\$8,921.53
09/20/2023	\$2,433.46
<b>Totals: 2 Distributions</b>	<b>\$11,354.99</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$11,354.99</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$11,379.57	\$8,921.53	\$2,433.46	\$24.58	\$0.00	\$0.00
<b>Totals</b>	<b>\$11,379.57</b>	<b>\$8,921.53</b>	<b>\$2,433.46</b>	<b>\$24.58</b>	<b>\$0.00</b>	<b>\$0.00</b>