

**Final Settlement Sheet**

**Vermilion County**

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

**Current Year Taxes Due**

	Original Amount Due	\$12,234.86	
+	Supplements	\$424.64	
-	Cancellations	\$424.64	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	
	<b>Adjusted Amount Due</b>	<b>\$12,234.86</b>	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	<b>Total Amount Due</b>	<b>\$12,234.86</b>	

**Current Year Taxes Paid**

	Real Estate	\$12,234.86
	Railroad	\$0.00
	Mobile Home	\$0.00
	Misc. Adjustments	\$0.00
	Prior Year Real Estate	\$0.00
	Prior Year Mobile Home	\$0.00
	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00
	<b>Total Collected</b>	<b>\$12,234.86</b>
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	<b>Total</b>	<b>\$12,234.86</b>

**Interest Distribution**

	County Interest	\$0.25
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.25</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$9,296.65
09/23/2024	\$2,634.25
11/27/2024	\$303.96
<b>Totals: 3 Distributions</b>	<b>\$12,234.86</b>
Interest Distribution Date	Amount
11/27/2024	\$0.25
<b>Totals: 1 Distributions</b>	<b>\$0.25</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$12,235.11</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$12,234.86	\$11,930.90	\$303.96	\$0.00	\$0.25	\$0.00
<b>Totals</b>	<b>\$12,234.86</b>	<b>\$11,930.90</b>	<b>\$303.96</b>	<b>\$0.00</b>	<b>\$0.25</b>	<b>\$0.00</b>