

Settlement Sheet
Vermilion County
DD8M - EIGHT MILE DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid				
	Original Amount Due	\$29,860.32	+	Real Estate	\$14,800.96	
+	Supplements	\$165.80	+	Railroad	\$0.00	
-	Cancellations	\$82.90	+	Mobile Home	\$0.00	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00	
+	Mobile Home	\$0.00	+	Prior Year Real Estate	(\$438.72)	
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile Home	\$0.00	
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00	
<hr/>				-	Abatements/Refunds	\$0.00
	Adjusted Amount Due	\$29,943.22		<hr/>		
+	Prior Year Real Estate Tax	(\$438.72)		Total Collected		\$14,362.24
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
<hr/>			+	Forfeited Tax		
	Total Amount Due	\$29,504.50		<hr/>		
				Total	\$14,362.24	

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$14,075.00
Totals: 1 Distributions	
	\$14,075.00
Grand Totals: 1 Distributions	
	\$14,075.00

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$14,362.24	\$0.00	\$14,075.00	\$287.24	\$0.00	\$0.00
Totals	\$14,362.24	\$0.00	\$14,075.00	\$287.24	\$0.00	\$0.00