

**Settlement Sheet**  
**Vermilion County**  
**DD8M - EIGHT MILE DRAINAGE DISTRICT**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>	
Original Amount Due	\$29,860.32	+	Real Estate \$29,042.44
+ 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
<b>Adjusted Amount Due</b>	<b>\$29,943.22</b>	<hr/>	
+ Prior Year Real Estate Tax	(\$438.72)	<b>Total Collected \$28,603.72</b>	
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back \$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee
<hr/>		+	Forfeited Tax
<b>Total Amount Due</b>	<b>\$29,504.50</b>	<hr/>	
		<b>Total \$28,603.72</b>	

**Distribution Summary**

Tax Distribution Date	Amount
06/25/2019	\$14,075.00
09/23/2019	\$13,802.28
<b>Totals: 2 Distributions</b>	<b>\$27,877.28</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$27,877.28</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$28,603.72	\$14,075.00	\$13,802.28	\$726.44	\$0.00	\$0.00
<b>Totals</b>	<b>\$28,603.72</b>	<b>\$14,075.00</b>	<b>\$13,802.28</b>	<b>\$726.44</b>	<b>\$0.00</b>	<b>\$0.00</b>