

**Final Settlement Sheet**

**Vermilion County**

**DD8M - EIGHT MILE DRAINAGE DISTRICT**

**Current Year Taxes Due**

	Original Amount Due	\$29,860.32	
+	Supplements	\$165.80	
-	Cancellations	\$82.90	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	

**Adjusted Amount Due \$29,943.22**

+	Prior Year Real Estate Tax	(\$438.72)
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00

**Total Amount Due \$29,504.50**

**Current Year Taxes Paid**

+	Real Estate	\$29,943.22
+	Railroad	\$0.00
+	Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00
+	Prior Year Real Estate	(\$438.72)
+	Prior Year Mobile Home	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00

**Total Collected \$29,504.50**

+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00

**Total \$29,504.50**

**Interest Distribution**

	County Interest	\$0.97
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.97</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/25/2019	\$14,075.00
09/23/2019	\$13,802.28
11/25/2019	\$1,627.22
<b>Totals: 3 Distributions</b>	<b>\$29,504.50</b>
Interest Distribution Date	Amount
11/25/2019	\$0.97
<b>Totals: 1 Distributions</b>	<b>\$0.97</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$29,505.47</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$29,504.50	\$27,877.28	\$1,627.22	\$0.00	\$0.97	\$0.00
<b>Totals</b>	<b>\$29,504.50</b>	<b>\$27,877.28</b>	<b>\$1,627.22</b>	<b>\$0.00</b>	<b>\$0.97</b>	<b>\$0.00</b>