

Settlement Sheet
Vermilion County
DD8M - EIGHT MILE DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$29,943.22	+	Real Estate	\$29,941.82
+ Supplements	\$66.66	+	Railroad	\$0.00
- Cancellations	\$66.66	+	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
Adjusted Amount Due	\$29,943.22	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<hr/>		
+ Prior Year Mobile Home Tax	\$0.00	Total Collected		\$29,941.82
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back	\$0.00
Total Amount Due	\$29,943.22	+	County Trustee	
		+	Forfeited Tax	
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		Total		\$29,941.82

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$12,950.01
09/18/2020	\$15,652.58
10/30/2020	\$941.23
12/09/2020	\$398.00
Totals: 4 Distributions	\$29,941.82
Grand Totals: 4 Distributions	\$29,941.82

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$29,941.82	\$29,543.82	\$398.00	\$0.00	\$0.00	\$0.00
Totals	\$29,941.82	\$29,543.82	\$398.00	\$0.00	\$0.00	\$0.00