

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

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>	
Original Amount Due	\$29,943.22	+	Real Estate \$28,760.70
+	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
<hr/>		-	Abatements/Refunds \$0.00
<b>Adjusted Amount Due \$29,943.22</b>		<hr/>	
+	Prior Year Real Estate Tax \$0.00	<b>Total Collected \$28,760.70</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 \$29,943.22</b>		<hr/>	
		<b>Total \$28,760.70</b>	

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2020	\$12,950.01
09/18/2020	\$15,652.58
<b>Totals: 2 Distributions \$28,602.59</b>	
<b>Grand Totals: 2 Distributions \$28,602.59</b>	

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$28,760.70	\$12,950.01	\$15,652.58	\$158.11	\$0.00	\$0.00
<b>Totals</b>	<b>\$28,760.70</b>	<b>\$12,950.01</b>	<b>\$15,652.58</b>	<b>\$158.11</b>	<b>\$0.00</b>	<b>\$0.00</b>