

Final Settlement Sheet

Vermilion County

DD8M - EIGHT MILE DRAINAGE DISTRICT

Current Year Taxes Due

	Original Amount Due	\$29,943.22	
+	Supplements	\$66.66	
-	Cancellations	\$66.66	
-	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	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$29,943.22	

Current Year Taxes Paid

	Real Estate	\$29,943.22
	Railroad	\$0.00
	Mobile Home	\$0.00
	Misc. Adjustments	\$0.00
	Prior Year Real Estate	\$0.00
	Prior Year Mobile Home	\$0.00
	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$0.00
	Total Collected	\$29,943.22
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	Total	\$29,943.22

Interest Distribution

	County Interest	\$0.44
	Township Interest	\$0.00
	Total Interest	\$0.44

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
04/06/2021	\$1.40
Totals: 5 Distributions	\$29,943.22
Interest Distribution Date	Amount
04/06/2021	\$0.44
Totals: 1 Distributions	\$0.44
Grand Totals: 6 Distributions	\$29,943.66

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$29,943.22	\$29,941.82	\$1.40	\$0.00	\$0.44	\$0.00
Totals	\$29,943.22	\$29,941.82	\$1.40	\$0.00	\$0.44	\$0.00