

Final Settlement Sheet

Vermilion County

DD8M - EIGHT MILE DRAINAGE DISTRICT

Current Year Taxes Due

	Original Amount Due	\$29,621.18	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	

Adjusted Amount Due \$29,621.18

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

Total Amount Due \$29,621.18

Current Year Taxes Paid

+	Real Estate	\$29,621.18
+	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 \$29,621.18

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

Total \$29,621.18

Interest Distribution

	County Interest	\$0.29
	Township Interest	\$0.00

Total Interest \$0.29

Distribution Summary

Tax Distribution Date	Amount
07/01/2022	\$19,760.11
09/21/2022	\$9,407.34
11/21/2022	\$453.73
Totals: 3 Distributions	\$29,621.18

Interest Distribution Date	Amount
11/21/2022	\$0.29
Totals: 1 Distributions	\$0.29

Grand Totals: 4 Distributions \$29,621.47

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$29,621.18	\$29,167.45	\$453.73	\$0.00	\$0.29	\$0.00
Totals	\$29,621.18	\$29,167.45	\$453.73	\$0.00	\$0.29	\$0.00