

Settlement Sheet
Vermilion County
DD8M - EIGHT MILE DRAINAGE DISTRICT

| Current Year Taxes Due | | Current Year Taxes Paid | | | |
|--------------------------------|--------------------|--------------------------------|------------------------------|--------------------|--------------------|
| Original Amount Due | \$28,909.92 | + | Real Estate | \$19,126.57 | |
| + Supplements | \$30.00 | + | Railroad | \$0.00 | |
| - Cancellations | \$30.00 | + | 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 | \$28,909.92 | - | Abatements/Refunds | \$0.00 | |
| + Prior Year Real Estate Tax | \$0.00 | Total Collected | | | \$19,126.57 |
| + Prior Year Mobile Home Tax | \$0.00 | + | Hold Back | \$0.00 | |
| + Prior Year Misc. Adjustments | \$0.00 | + | County Trustee | | |
| Total Amount Due | \$28,909.92 | + | Forfeited Tax | | |
| | | | Total | \$19,126.57 | |

| Distribution Summary | |
|--------------------------------------|--------------------|
| Tax Distribution Date | Amount |
| 07/03/2023 | \$18,935.30 |
| Totals: 1 Distributions | \$18,935.30 |
| Grand Totals: 1 Distributions | \$18,935.30 |

| Fund Summary | | | | | | |
|---------------------|--------------------|------------------------|----------------------|------------------|---------------|-----------------|
| Fund | Amount Collected | Previously Distributed | Current Distribution | Amount Available | Interest | PY Over Distrib |
| 001 - Corporate | \$19,126.57 | \$0.00 | \$18,935.30 | \$191.27 | \$0.00 | \$0.00 |
| Totals | \$19,126.57 | \$0.00 | \$18,935.30 | \$191.27 | \$0.00 | \$0.00 |