

Final Settlement Sheet

Vermilion County

DD8M - EIGHT MILE DRAINAGE DISTRICT

Current Year Taxes Due

	Original Amount Due	\$28,909.92	
+	Supplements	\$117.72	
-	Cancellations	\$117.72	
-	Abatements/Refunds	\$0.00	
+	Mobile Home	\$0.00	
+/-	Road & Bridge Transfer	\$0.00	
+	Misc. Adjustments	\$0.00	

	Adjusted Amount Due	\$28,909.92
+	Prior Year Real Estate Tax	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
	Total Amount Due	\$28,909.92

Current Year Taxes Paid

	Real Estate	\$28,909.92
	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	\$28,909.92
+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
	Total	\$28,909.92

Interest Distribution

	County Interest	\$0.65
	Township Interest	\$0.00
	Total Interest	\$0.65

Distribution Summary

Tax Distribution Date	Amount
07/03/2023	\$18,935.30
09/20/2023	\$8,854.87
11/17/2023	\$1,119.75
Totals: 3 Distributions	\$28,909.92
Interest Distribution Date	Amount
11/17/2023	\$0.65
Totals: 1 Distributions	\$0.65
Grand Totals: 4 Distributions	\$28,910.57

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$28,909.92	\$27,790.17	\$1,119.75	\$0.00	\$0.65	\$0.00
Totals	\$28,909.92	\$27,790.17	\$1,119.75	\$0.00	\$0.65	\$0.00