

Final Settlement Sheet

Vermilion County

DDJOHN - JOHNSON DRAINAGE DISTRICT

Current Year Taxes Due

	Original Amount Due	\$12,092.72	
+	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	\$12,092.72	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$12,092.72	

Current Year Taxes Paid

+	Real Estate	\$12,092.72
+	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	\$12,092.72
+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
	Total	\$12,092.72

Interest Distribution

	County Interest	\$2.07
	Township Interest	\$0.00
	Total Interest	\$2.07

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$7,625.94
09/28/2018	\$4,243.44
02/04/2019	\$223.34
Totals: 3 Distributions	\$12,092.72
Interest Distribution Date	Amount
02/20/2019	\$2.07
Totals: 1 Distributions	\$2.07
Grand Totals: 4 Distributions	\$12,094.79

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$12,092.72	\$11,869.38	\$223.34	\$0.00	\$2.07	\$0.00
Totals	\$12,092.72	\$11,869.38	\$223.34	\$0.00	\$2.07	\$0.00