

Settlement Sheet
Vermilion County
DDJOHN - JOHNSON DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid			
	Original Amount Due	\$12,092.72	+	Real Estate	\$12,092.72
+	Supplements	\$0.00	+	Railroad	\$0.00
-	Cancellations	\$0.00	+	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		\$12,092.72	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	Total Collected		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
Total Amount Due		\$12,092.72	+	Forfeited Tax	
			Total		
			\$12,092.72		

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$7,625.94
09/28/2018	\$4,243.44
Totals: 2 Distributions	\$11,869.38
Grand Totals: 2 Distributions	\$11,869.38

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$12,092.72	\$7,625.94	\$4,243.44	\$223.34	\$0.00	\$0.00
Totals	\$12,092.72	\$7,625.94	\$4,243.44	\$223.34	\$0.00	\$0.00