

Settlement Sheet
Vermilion County
DDJOHN - JOHNSON DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid				
	Original Amount Due	\$11,948.14			Real Estate	\$8,080.16
+	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		\$11,948.14	-	Abatements/Refunds	\$0.00	
+	Prior Year Real Estate Tax	\$0.00	Total Collected			\$8,080.16
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
Total Amount Due		\$11,948.14	+	Forfeited Tax		
			Total			\$8,080.16

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$7,918.56
Totals: 1 Distributions	\$7,918.56
Grand Totals: 1 Distributions	\$7,918.56

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$8,080.16	\$0.00	\$7,918.56	\$161.60	\$0.00	\$0.00
Totals	\$8,080.16	\$0.00	\$7,918.56	\$161.60	\$0.00	\$0.00