

**Settlement Sheet**  
**Vermilion County**  
**DDJOHN - JOHNSON DRAINAGE DISTRICT**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$11,948.14
+ Supplements	\$0.00
- Cancellations	\$0.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$11,948.14</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$11,948.14</b>

<b>Current Year Taxes Paid</b>	
+ Real Estate	\$11,852.96
+ 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
<b>Total Collected</b>	<b>\$11,852.96</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$11,852.96</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/25/2019	\$7,918.56
09/23/2019	\$3,737.68
<b>Totals: 2 Distributions</b>	<b>\$11,656.24</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$11,656.24</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$11,852.96	\$7,918.56	\$3,737.68	\$196.72	\$0.00	\$0.00
<b>Totals</b>	<b>\$11,852.96</b>	<b>\$7,918.56</b>	<b>\$3,737.68</b>	<b>\$196.72</b>	<b>\$0.00</b>	<b>\$0.00</b>