

Final Settlement Sheet

Vermilion County

DDJOHN - JOHNSON DRAINAGE DISTRICT

Current Year Taxes Due

	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	
	Adjusted Amount Due	\$11,948.14	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	Total Amount Due	\$11,948.14	

Current Year Taxes Paid

	Real Estate	\$11,948.14
	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	\$11,948.14
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	Total	\$11,948.14

Interest Distribution

	County Interest	\$0.39
	Township Interest	\$0.00
	Total Interest	\$0.39

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$7,918.56
09/23/2019	\$3,737.68
11/25/2019	\$291.90
Totals: 3 Distributions	\$11,948.14
Interest Distribution Date	Amount
11/25/2019	\$0.39
Totals: 1 Distributions	\$0.39
Grand Totals: 4 Distributions	\$11,948.53

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$11,948.14	\$11,656.24	\$291.90	\$0.00	\$0.39	\$0.00
Totals	\$11,948.14	\$11,656.24	\$291.90	\$0.00	\$0.39	\$0.00