

Settlement Sheet
Vermilion County
DDJOHN - JOHNSON DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid			
Original Amount Due	\$11,948.14	+	Real Estate	\$11,938.66	
+	Supplements		+	Railroad	\$0.00
-	Cancellations		+	Mobile Home	\$0.00
-	Abatements/Refunds		+	Misc. Adjustments	\$0.00
+	Mobile Home		+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer		+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments		+	Prior Year Misc. Adjustments	\$0.00
<hr/>			-	Abatements/Refunds	\$0.00
	Adjusted Amount Due			Total Collected	\$11,938.66
+	Prior Year Real Estate Tax		+	Hold Back	\$0.00
+	Prior Year Mobile Home Tax		+	County Trustee	
+	Prior Year Misc. Adjustments		+	Forfeited Tax	
<hr/>				Total	\$11,938.66
	Total Amount Due				
	\$11,948.14				

Distribution Summary	
Tax Distribution Date	Amount
07/01/2020	\$6,680.09
09/18/2020	\$5,205.98
10/30/2020	\$52.59
Totals: 3 Distributions	\$11,938.66
Grand Totals: 3 Distributions	\$11,938.66

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$11,938.66	\$11,938.66	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$11,938.66	\$11,938.66	\$0.00	\$0.00	\$0.00	\$0.00