

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

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
Original Amount Due	\$11,948.14	+	Real Estate	\$8,220.11	
+	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
	<b>Adjusted Amount Due</b>			<b>Total Collected</b>	<b>\$8,220.11</b>
+	Prior Year Real Estate Tax			Hold Back	\$0.00
+	Prior Year Mobile Home Tax		+	County Trustee	
+	Prior Year Misc. Adjustments		+	Forfeited Tax	
<hr/>				<b>Total</b>	<b>\$8,220.11</b>
	<b>Total Amount Due</b>				
	<b>\$11,948.14</b>				

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2021	\$8,137.91
<b>Totals: 1 Distributions</b>	<b>\$8,137.91</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$8,137.91</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$8,220.11	\$0.00	\$8,137.91	\$82.20	\$0.00	\$0.00
<b>Totals</b>	<b>\$8,220.11</b>	<b>\$0.00</b>	<b>\$8,137.91</b>	<b>\$82.20</b>	<b>\$0.00</b>	<b>\$0.00</b>