

Settlement Sheet
Vermilion County
DDJOHN - JOHNSON DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid		
Original Amount Due	\$11,948.14	+	Real Estate	\$11,945.64
+ 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 \$11,945.64		
+ 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	\$11,945.64

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$8,137.91
09/22/2021	\$3,769.65
Totals: 2 Distributions	\$11,907.56
Grand Totals: 2 Distributions	\$11,907.56

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$11,945.64	\$8,137.91	\$3,769.65	\$38.08	\$0.00	\$0.00
Totals	\$11,945.64	\$8,137.91	\$3,769.65	\$38.08	\$0.00	\$0.00