

Settlement Sheet
Vermilion County
DDJOHN - JOHNSON DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid	
Original Amount Due	\$11,813.28	+	Real Estate \$10,162.18
+	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
<hr/>		-	Abatements/Refunds \$0.00
Adjusted Amount Due \$11,813.28		<hr/>	
+	Prior Year Real Estate Tax \$0.00	Total Collected \$10,162.18	
+	Prior Year Mobile Home Tax \$0.00	+	Hold Back \$0.00
+	Prior Year Misc. Adjustments \$0.00	+	County Trustee
<hr/>		+	Forfeited Tax
Total Amount Due \$11,813.28		<hr/>	
		Total \$10,162.18	

Distribution Summary	
Tax Distribution Date	Amount
07/03/2023	\$7,575.92
09/20/2023	\$2,560.40
Totals: 2 Distributions	\$10,136.32
Grand Totals: 2 Distributions	\$10,136.32

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$10,162.18	\$7,575.92	\$2,560.40	\$25.86	\$0.00	\$0.00
Totals	\$10,162.18	\$7,575.92	\$2,560.40	\$25.86	\$0.00	\$0.00