

Settlement Sheet
Vermilion County
DDJOHN - JOHNSON DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid			
Original Amount Due	\$11,813.28	+	Real Estate	\$11,569.50	
+ 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	\$11,813.28	-	Abatements/Refunds	\$0.00	
+ Prior Year Real Estate Tax	\$0.00	Total Collected			\$11,569.50
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
Total Amount Due	\$11,813.28	+	Forfeited Tax		
			Total	\$11,569.50	

Distribution Summary	
Tax Distribution Date	Amount
07/01/2024	\$8,097.10
09/23/2024	\$3,437.68
Totals: 2 Distributions	\$11,534.78
Grand Totals: 2 Distributions	\$11,534.78

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$11,569.50	\$8,097.10	\$3,437.68	\$34.72	\$0.00	\$0.00
Totals	\$11,569.50	\$8,097.10	\$3,437.68	\$34.72	\$0.00	\$0.00