

Settlement Sheet
Vermilion County
DDPH - PLEASANT HILL DRAINAGE DISTRICT

Current Year Taxes Due	
Original Amount Due	\$0.00
+ Supplements	\$3,970.64
- Cancellations	\$1,985.32
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$1,985.32
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$1,985.32

Current Year Taxes Paid	
+ Real Estate	\$1,245.54
+ Railroad	\$0.00
+ Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$0.00
+ Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$1,245.54
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$1,245.54

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$1,183.26
Totals: 1 Distributions	\$1,183.26
Grand Totals: 1 Distributions	\$1,183.26

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$1,245.54	\$0.00	\$1,183.26	\$62.28	\$0.00	\$0.00
Totals	\$1,245.54	\$0.00	\$1,183.26	\$62.28	\$0.00	\$0.00