

Settlement Sheet

Vermilion County

DDPH - PLEASANT HILL DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid			
	Original Amount Due	\$0.00	+	Real Estate	\$1,982.62
+	Supplements	\$3,970.64	+	Railroad	\$0.00
-	Cancellations	\$1,985.32	+	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	\$1,985.32	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$1,982.62
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$1,985.32	+	Forfeited Tax	
				Total	\$1,982.62

Distribution Summary

Tax Distribution Date	Amount
07/03/2018	\$1,183.26
09/28/2018	\$759.39
Totals: 2 Distributions	\$1,942.65
Grand Totals: 2 Distributions	\$1,942.65

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$1,982.62	\$1,183.26	\$759.39	\$39.97	\$0.00	\$0.00
Totals	\$1,982.62	\$1,183.26	\$759.39	\$39.97	\$0.00	\$0.00