

Settlement Sheet

Vermilion County

DDPH - PLEASANT HILL DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid				
	Original Amount Due	\$1,985.32		+	Real Estate	\$1,171.32
+	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	\$1,985.32		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			Total Collected	\$1,171.32
+	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	\$1,171.32

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$1,147.89
Totals: 1 Distributions	\$1,147.89
Grand Totals: 1 Distributions	\$1,147.89

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$1,171.32	\$0.00	\$1,147.89	\$23.43	\$0.00	\$0.00
Totals	\$1,171.32	\$0.00	\$1,147.89	\$23.43	\$0.00	\$0.00