

**Settlement Sheet**

**Vermilion County**

**DDPH - PLEASANT HILL DRAINAGE DISTRICT**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$1,985.32	+	Real Estate	\$1,980.79
+	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
	<b>Adjusted Amount Due</b>	<b>\$1,985.32</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$1,980.79</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$1,985.32</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$1,980.79</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/25/2019	\$1,147.89
09/23/2019	\$791.26
<b>Totals: 2 Distributions</b>	<b>\$1,939.15</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$1,939.15</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$1,980.79	\$1,147.89	\$791.26	\$41.64	\$0.00	\$0.00
<b>Totals</b>	<b>\$1,980.79</b>	<b>\$1,147.89</b>	<b>\$791.26</b>	<b>\$41.64</b>	<b>\$0.00</b>	<b>\$0.00</b>