

**Final Settlement Sheet**

**Vermilion County**

**DDPH - PLEASANT HILL DRAINAGE DISTRICT**

**Current Year Taxes Due**

	Original Amount Due	\$1,985.32	
+	Supplements	\$0.00	
-	Cancellations	\$0.00	
-	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	\$1,985.32
+	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 \$1,985.32**

+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00

**Total \$1,985.32**

**Interest Distribution**

	County Interest	\$0.07
	Township Interest	\$0.00

**Total Interest \$0.07**

**Distribution Summary**

Tax Distribution Date	Amount
06/25/2019	\$1,147.89
09/23/2019	\$791.26
11/25/2019	\$46.17
<b>Totals: 3 Distributions</b>	<b>\$1,985.32</b>

Interest Distribution Date	Amount
11/25/2019	\$0.07
<b>Totals: 1 Distributions</b>	<b>\$0.07</b>

**Grand Totals: 4 Distributions \$1,985.39**

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$1,985.32	\$1,939.15	\$46.17	\$0.00	\$0.07	\$0.00
<b>Totals</b>	<b>\$1,985.32</b>	<b>\$1,939.15</b>	<b>\$46.17</b>	<b>\$0.00</b>	<b>\$0.07</b>	<b>\$0.00</b>