

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	\$1,900.32
+	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	\$1,900.32
+	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	\$1,900.32

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$1,030.23
09/18/2020	\$858.72
10/30/2020	\$11.37
Totals: 3 Distributions	\$1,900.32
Grand Totals: 3 Distributions	\$1,900.32

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$1,900.32	\$1,888.95	\$11.37	\$0.00	\$0.00	\$0.00
Totals	\$1,900.32	\$1,888.95	\$11.37	\$0.00	\$0.00	\$0.00