

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	\$1,985.32
+ 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 \$1,985.32		
+ 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	\$1,985.32

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$1,030.23
09/18/2020	\$858.72
10/30/2020	\$11.37
12/09/2020	\$85.00
Totals: 4 Distributions	\$1,985.32
Grand Totals: 4 Distributions	\$1,985.32

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$1,985.32	\$1,900.32	\$85.00	\$0.00	\$0.00	\$0.00
Totals	\$1,985.32	\$1,900.32	\$85.00	\$0.00	\$0.00	\$0.00