

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 \$1,897.62
+ 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
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Adjusted Amount Due	\$1,985.32	-	Abatements/Refunds \$0.00
+ Prior Year Real Estate Tax	\$0.00	<hr/>	
+ Prior Year Mobile Home Tax	\$0.00	Total Collected \$1,897.62	
+ Prior Year Misc. Adjustments	\$0.00	+	Hold Back \$0.00
<hr/>		+	County Trustee
Total Amount Due	\$1,985.32	+	Forfeited Tax
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			Total \$1,897.62

Distribution Summary	
Tax Distribution Date	Amount
07/01/2020	\$1,030.23
09/18/2020	\$858.72
Totals: 2 Distributions \$1,888.95	
Grand Totals: 2 Distributions \$1,888.95	

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$1,897.62	\$1,030.23	\$858.72	\$8.67	\$0.00	\$0.00
Totals	\$1,897.62	\$1,030.23	\$858.72	\$8.67	\$0.00	\$0.00