

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	\$1,982.62
+	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
Adjusted Amount Due		\$1,985.32		Total Collected	\$1,982.62
+	Prior Year Real Estate Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Mobile Home Tax	\$0.00	+	County Trustee	
+	Prior Year Misc. Adjustments	\$0.00	+	Forfeited Tax	
Total Amount Due		\$1,985.32		Total	\$1,982.62

Distribution Summary	
Tax Distribution Date	Amount
07/01/2021	\$1,134.46
09/22/2021	\$839.68
Totals: 2 Distributions	\$1,974.14
Grand Totals: 2 Distributions	\$1,974.14

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$1,982.62	\$1,134.46	\$839.68	\$8.48	\$0.00	\$0.00
Totals	\$1,982.62	\$1,134.46	\$839.68	\$8.48	\$0.00	\$0.00