Settlement Sheet Vermilion County DDPH - PLEASANT HILL DRAINAGE DISTRICT

9/16/2021 10:42

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Current Year Taxes Paid

	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 EstateTax	\$0.00					
+	Prior Year Mobile Home Tax	\$0.00					
+	Prior Year Misc. Adjustments	\$0.00					
_	Total Amount Due	\$1,985.32					

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+	Real Estate	\$1,982.62
+	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	\$1,982.62
+	Hold Back	\$0.00
+	County Trustee	
+	Forfeited Tax	
	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
I	Fund Summary	/			
Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
\$1,982.62	\$1,134.46	\$839.68	\$8.48	\$0.00	\$0.00
\$1,982.62	\$1,134.46	\$839.68	\$8.48	\$0.00	\$0.00
	Amount Collected \$1,982.62	Amount Collected Distributed \$1,982.62 \$1,134.46	Tax Distribution Date07/01/202109/22/2021Totals: 2Grand Totals: 2Fund SummaryPreviouslyCurrentDistributedDistribution\$1,982.62\$1,134.46\$839.68	Tax Distribution Date07/01/202109/22/2021Totals: 2 DistributionsGrand Totals: 2 DistributionsFund SummaryPreviously DistributedCurrent DistributionAmount Available\$1,982.62\$1,134.46\$839.68\$8.48	Tax Distribution Date07/01/202109/22/2021Totals: 2 DistributionsGrand Totals: 2 DistributionsFund SummaryPreviously DistributionCurrent Available DistributionAmount Available \$1,982.62\$1,982.62\$1,134.46\$839.68\$8.48\$0.00