

**Final Settlement Sheet**

**Vermilion County**

**DDPH - PLEASANT HILL DRAINAGE DISTRICT**

**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	
	<b>Adjusted Amount Due</b>	<b>\$1,985.32</b>	
+	Prior Year Real Estate Tax	\$0.00	
+	Prior Year Mobile Home Tax	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	
	<b>Total Amount Due</b>	<b>\$1,985.32</b>	

**Current Year Taxes Paid**

	Real Estate	\$1,985.32
	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
	<b>Total Collected</b>	<b>\$1,985.32</b>
	Hold Back	\$0.00
	County Trustee	\$0.00
	Forfeited Tax	\$0.00
	<b>Total</b>	<b>\$1,985.32</b>

**Interest Distribution**

	County Interest	\$0.02
	Township Interest	\$0.00
	<b>Total Interest</b>	<b>\$0.02</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2021	\$1,134.46
09/22/2021	\$839.68
11/24/2021	\$11.18
<b>Totals: 3 Distributions</b>	<b>\$1,985.32</b>
Interest Distribution Date	Amount
11/24/2021	\$0.02
<b>Totals: 1 Distributions</b>	<b>\$0.02</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$1,985.34</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$1,985.32	\$1,974.14	\$11.18	\$0.00	\$0.02	\$0.00
<b>Totals</b>	<b>\$1,985.32</b>	<b>\$1,974.14</b>	<b>\$11.18</b>	<b>\$0.00</b>	<b>\$0.02</b>	<b>\$0.00</b>