

**Settlement Sheet**  
**Vermilion County**  
**DDPH - PLEASANT HILL DRAINAGE DISTRICT**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>		
Original Amount Due	\$1,850.32	+	Real Estate	\$1,267.92
+ 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
<b>Adjusted Amount Due</b>	<b>\$1,850.32</b>	-	Abatements/Refunds	\$0.00
+ Prior Year Real Estate Tax	\$0.00	<hr/>		
+ Prior Year Mobile Home Tax	\$0.00	<b>Total Collected</b>		
+ Prior Year Misc. Adjustments	\$0.00	<b>\$1,267.92</b>		
<b>Total Amount Due</b>	<b>\$1,850.32</b>	+	Hold Back	\$0.00
		+	County Trustee	
		+	Forfeited Tax	
		<hr/>		
		<b>Total</b>		
		<b>\$1,267.92</b>		

**Distribution Summary**

Tax Distribution Date	Amount
07/03/2023	\$1,255.24
<b>Totals: 1 Distributions</b>	<b>\$1,255.24</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$1,255.24</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$1,267.92	\$0.00	\$1,255.24	\$12.68	\$0.00	\$0.00
<b>Totals</b>	<b>\$1,267.92</b>	<b>\$0.00</b>	<b>\$1,255.24</b>	<b>\$12.68</b>	<b>\$0.00</b>	<b>\$0.00</b>