

**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 \$1,847.62
+ 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
<hr/>			
<b>Adjusted Amount Due</b>	<b>\$1,850.32</b>	-	Abatements/Refunds \$0.00
<hr/>			
+ Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b> <b>\$1,847.62</b>
+ Prior Year Mobile Home Tax	\$0.00	+	Hold Back \$0.00
+ Prior Year Misc. Adjustments	\$0.00	+	County Trustee
<hr/>		+	Forfeited Tax
<b>Total Amount Due</b>	<b>\$1,850.32</b>		<b>Total</b> <b>\$1,847.62</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/03/2023	\$1,255.24
09/20/2023	\$586.46
<b>Totals: 2 Distributions</b>	<b>\$1,841.70</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$1,841.70</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$1,847.62	\$1,255.24	\$586.46	\$5.92	\$0.00	\$0.00
<b>Totals</b>	<b>\$1,847.62</b>	<b>\$1,255.24</b>	<b>\$586.46</b>	<b>\$5.92</b>	<b>\$0.00</b>	<b>\$0.00</b>