

**Final Settlement Sheet**

**Vermilion County**

**DDPH - PLEASANT HILL DRAINAGE DISTRICT**

**Current Year Taxes Due**

	Original Amount Due	\$1,850.32	
+	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 \$1,850.32**

+	Prior Year Real Estate Tax	\$0.00
+	Prior Year Mobile Home Tax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00

**Total Amount Due \$1,850.32**

**Current Year Taxes Paid**

+	Real Estate	\$1,850.32
+	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

**Total Collected \$1,850.32**

+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00

**Total \$1,850.32**

**Interest Distribution**

	County Interest	\$0.04
	Township Interest	\$0.00

**Total Interest \$0.04**

**Distribution Summary**

Tax Distribution Date	Amount
07/03/2023	\$1,255.24
09/20/2023	\$586.46
11/17/2023	\$8.62
<b>Totals: 3 Distributions</b>	<b>\$1,850.32</b>

Interest Distribution Date	Amount
11/17/2023	\$0.04
<b>Totals: 1 Distributions</b>	<b>\$0.04</b>

**Grand Totals: 4 Distributions \$1,850.36**

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$1,850.32	\$1,841.70	\$8.62	\$0.00	\$0.04	\$0.00
<b>Totals</b>	<b>\$1,850.32</b>	<b>\$1,841.70</b>	<b>\$8.62</b>	<b>\$0.00</b>	<b>\$0.04</b>	<b>\$0.00</b>