

Final Settlement Sheet

Vermilion County

DDPH - PLEASANT HILL DRAINAGE DISTRICT

Current Year Taxes Due

	Original Amount Due	\$1,850.32	
+	Supplements	\$5.24	
-	Cancellations	\$5.24	
-	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
07/01/2024	\$1,201.25
09/23/2024	\$634.72
11/27/2024	\$14.35
Totals: 3 Distributions	\$1,850.32
Interest Distribution Date	Amount
11/27/2024	\$0.04
Totals: 1 Distributions	\$0.04
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	\$1,835.97	\$14.35	\$0.00	\$0.04	\$0.00
Totals	\$1,850.32	\$1,835.97	\$14.35	\$0.00	\$0.04	\$0.00