

Settlement Sheet

Vermilion County

DDPV - PLEASANT VIEW DRAINAGE DISTRICT

Current Year Taxes Due		Current Year Taxes Paid			
	Original Amount Due	\$7,108.12	+	Real Estate	\$6,989.97
+	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
Adjusted Amount Due		\$7,108.12	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00	Total Collected		
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
Total Amount Due		\$7,108.12	+	Forfeited Tax	
			Total		
			\$6,989.97		

Distribution Summary

Tax Distribution Date	Amount
07/01/2022	\$4,624.36
09/21/2022	\$2,341.95
Totals: 2 Distributions	\$6,966.31
Grand Totals: 2 Distributions	\$6,966.31

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$6,989.97	\$4,624.36	\$2,341.95	\$23.66	\$0.00	\$0.00
Totals	\$6,989.97	\$4,624.36	\$2,341.95	\$23.66	\$0.00	\$0.00