

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	\$5,322.82
+ Supplements	\$32.70	+	Railroad	\$0.00
- Cancellations	\$32.70	+	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	<hr/>		
+ Prior Year Mobile Home Tax	\$0.00	Total Collected		
+ Prior Year Misc. Adjustments	\$0.00	\$5,322.82		
Total Amount Due	\$7,108.12	+	Hold Back	\$0.00
		+	County Trustee	
		+	Forfeited Tax	
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		Total		
		\$5,322.82		

Distribution Summary

Tax Distribution Date	Amount
07/03/2023	\$5,269.59
Totals: 1 Distributions	\$5,269.59
Grand Totals: 1 Distributions	\$5,269.59

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$5,322.82	\$0.00	\$5,269.59	\$53.23	\$0.00	\$0.00
Totals	\$5,322.82	\$0.00	\$5,269.59	\$53.23	\$0.00	\$0.00