

**Settlement Sheet**  
**Vermilion County**  
**DDPV - PLEASANT VIEW DRAINAGE DISTRICT**

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>				
	Original Amount Due	\$7,108.12	+	Real Estate	\$7,060.27	
+	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	
	<b>Adjusted Amount Due</b>	<b>\$7,108.12</b>	-	Abatements/Refunds	\$0.00	
+	Prior Year Real Estate Tax	\$0.00	<b>Total Collected</b>			<b>\$7,060.27</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee		
	<b>Total Amount Due</b>	<b>\$7,108.12</b>	+	Forfeited Tax		
				<b>Total</b>	<b>\$7,060.27</b>	

<b>Distribution Summary</b>	
Tax Distribution Date	Amount
07/01/2024	\$5,190.69
09/23/2024	\$1,850.88
<b>Totals: 2 Distributions</b>	<b>\$7,041.57</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$7,041.57</b>

<b>Fund Summary</b>						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$7,060.27	\$5,190.69	\$1,850.88	\$18.70	\$0.00	\$0.00
<b>Totals</b>	<b>\$7,060.27</b>	<b>\$5,190.69</b>	<b>\$1,850.88</b>	<b>\$18.70</b>	<b>\$0.00</b>	<b>\$0.00</b>