

**Settlement Sheet**

**Vermilion County**

**DDPV - PLEASANT VIEW DRAINAGE DISTRICT**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$7,108.12
+ Supplements	\$27.00
- Cancellations	\$27.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$7,108.12</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$7,108.12</b>

<b>Current Year Taxes Paid</b>	
+ Real Estate	\$4,258.58
+ 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
<b>Total Collected</b>	<b>\$4,258.58</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$4,258.58</b>

**Distribution Summary**

Tax Distribution Date	Amount
06/25/2019	\$4,173.41
<b>Totals: 1 Distributions</b>	<b>\$4,173.41</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$4,173.41</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$4,258.58	\$0.00	\$4,173.41	\$85.17	\$0.00	\$0.00
<b>Totals</b>	<b>\$4,258.58</b>	<b>\$0.00</b>	<b>\$4,173.41</b>	<b>\$85.17</b>	<b>\$0.00</b>	<b>\$0.00</b>