

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	\$6,884.02
+	Supplements	\$27.00	+	Railroad	\$0.00
-	Cancellations	\$27.00	+	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	\$6,884.02
+	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	\$6,884.02

Distribution Summary

Tax Distribution Date	Amount
06/25/2019	\$4,173.41
09/23/2019	\$2,575.08
Totals: 2 Distributions	\$6,748.49
Grand Totals: 2 Distributions	\$6,748.49

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$6,884.02	\$4,173.41	\$2,575.08	\$135.53	\$0.00	\$0.00
Totals	\$6,884.02	\$4,173.41	\$2,575.08	\$135.53	\$0.00	\$0.00