

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	\$7,063.12
+ 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	\$7,063.12
+ 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	\$7,063.12

Distribution Summary

Tax Distribution Date	Amount
07/01/2020	\$3,939.08
09/18/2020	\$2,743.82
10/30/2020	\$380.22
Totals: 3 Distributions	\$7,063.12
Grand Totals: 3 Distributions	\$7,063.12

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$7,063.12	\$6,682.90	\$380.22	\$0.00	\$0.00	\$0.00
Totals	\$7,063.12	\$6,682.90	\$380.22	\$0.00	\$0.00	\$0.00