

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	\$7,108.12
+	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 \$7,108.12		
+	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 \$7,108.12		

Distribution Summary	
Tax Distribution Date	Amount
07/01/2020	\$3,939.08
09/18/2020	\$2,743.82
10/30/2020	\$380.22
12/09/2020	\$45.00
Totals: 4 Distributions	\$7,108.12
Grand Totals: 4 Distributions	\$7,108.12

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$7,108.12	\$7,063.12	\$45.00	\$0.00	\$0.00	\$0.00
Totals	\$7,108.12	\$7,063.12	\$45.00	\$0.00	\$0.00	\$0.00