

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	\$5,212.77
+	Supplements	\$9.50	+	Railroad	\$0.00
-	Cancellations	\$9.50	+	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 \$5,212.77		
+	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 \$5,212.77		

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$5,160.64
Totals: 1 Distributions	\$5,160.64
Grand Totals: 1 Distributions	\$5,160.64

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$5,212.77	\$0.00	\$5,160.64	\$52.13	\$0.00	\$0.00
Totals	\$5,212.77	\$0.00	\$5,160.64	\$52.13	\$0.00	\$0.00