

**Settlement Sheet
Vermilion County
VCAV - Alvin City**

Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$8,144.06	+	Real Estate	\$4,810.24
+	Supplements	\$6.99	+	Railroad	\$193.95
-	Cancellations	\$80.30	+	Mobile Home	\$10.51
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$33.37	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$772.82	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	Adjusted Amount Due	\$8,876.94	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected	\$5,014.70
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	Total Amount Due	\$8,876.94	+	Forfeited Tax	
				Total	\$5,037.56

Road and Bridge Summary		
Rd./Br. District	Amt. Due	Amt. Distrib.
South Ross Road & Bridge	\$1,257.52	\$772.82
Totals	\$1,257.52	\$772.82

Distribution Summary	
Tax Distribution Date	Amount
07/01/2022	\$4,964.55
Totals: 1 Distributions	\$4,964.55
Grand Totals: 1 Distributions	\$4,964.55

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$2,480.75	\$0.00	\$2,455.94	\$24.81	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$772.82	\$0.00	\$765.09	\$7.73	\$0.00	\$0.00
027 - AUDIT	\$589.13	\$0.00	\$583.24	\$5.89	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$1,172.00	\$0.00	\$1,160.28	\$11.72	\$0.00	\$0.00
109A - MANUAL PRIOR YEAR ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$5,014.70	\$0.00	\$4,964.55	\$50.15	\$0.00	\$0.00