Tax Year: 2021 Settlement Sheet Page 1 of 1

Vermilion County VCAV - Alvin City

6/23/2022 15:35

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				
Adjusted Amount Due	\$8,876.94	-	Abatements/Refunds	\$0.00		
Prior Year Real EstateTax	\$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		
	Supplements Cancellations Abatements/Refunds Mobile Home Road & Bridge Transfer Misc. Adjustments Adjusted Amount Due Prior Year Real EstateTax Prior Year Mobile Home Tax Prior Year Misc. Adjustments	Supplements \$6.99 Cancellations \$80.30 Abatements/Refunds \$0.00 Mobile Home \$33.37 Road & Bridge Transfer \$772.82 Misc. Adjustments \$0.00 Adjusted Amount Due \$8,876.94 Prior Year Real EstateTax \$0.00 Prior Year Mobile Home Tax \$0.00 Prior Year Misc. Adjustments \$0.00	Supplements \$6.99 + Cancellations \$80.30 + Abatements/Refunds \$0.00 + Mobile Home \$33.37 + Road & Bridge Transfer \$772.82 + Misc. Adjustments \$0.00 + P Adjusted Amount Due \$8,876.94 - Prior Year Real EstateTax \$0.00 + Prior Year Mobile Home Tax \$0.00 + Prior Year Misc. Adjustments \$0.00 +	Supplements \$6.99		

Road and Bridge Summary			Distribution Summary		
Rd./Br. District	Amt. Due	Amt. Distrib.	Tax Distribution Date	Amount	
South Ross Road & Bridge	\$1,257.52	\$772.82	07/01/2022	\$4,964.55	
Totals	\$1,257.52	\$772.82	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

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