

Settlement Sheet
Vermilion County
DDAL - ALVIN DRAINAGE DISTRICT

Current Year Taxes Due				Current Year Taxes Paid		
	Original Amount Due	\$8,560.28	+		Real Estate	\$8,385.68
+	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	\$8,560.28		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00			Total Collected	\$8,385.68
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
	Total Amount Due	\$8,560.28	+		Forfeited Tax	
					Total	\$8,385.68

Distribution Summary	
Tax Distribution Date	Amount
07/01/2022	\$5,908.27
09/21/2022	\$2,452.64
Totals: 2 Distributions	\$8,360.91
Grand Totals: 2 Distributions	\$8,360.91

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$8,385.68	\$5,908.27	\$2,452.64	\$24.77	\$0.00	\$0.00
Totals	\$8,385.68	\$5,908.27	\$2,452.64	\$24.77	\$0.00	\$0.00