

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

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$8,765.55	+	Real Estate	\$8,962.92
+	Supplements	\$235.74	+	Railroad	\$486.60
-	Cancellations	\$279.02	+	Mobile Home	\$12.14
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$25.33	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$1,349.17	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$10,096.77</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$9,461.66</b>
+	Prior Year Mobile Home Tax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	
	<b>Total Amount Due</b>	<b>\$10,096.77</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$9,474.85</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
South Ross Road & Bridge	\$1,397.55	\$1,349.17
<b>Totals</b>	<b>\$1,397.55</b>	<b>\$1,349.17</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2024	\$5,653.94
09/23/2024	\$3,769.64
<b>Totals: 2 Distributions</b>	<b>\$9,423.58</b>
<b>Grand Totals: 2 Distributions</b>	<b>\$9,423.58</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$4,803.43	\$2,841.80	\$1,942.01	\$19.62	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$1,349.17	\$854.43	\$489.79	\$4.95	\$0.00	\$0.00
027 - AUDIT	\$1,252.40	\$740.95	\$506.34	\$5.11	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$2,056.66	\$1,216.76	\$831.50	\$8.40	\$0.00	\$0.00
<b>Totals</b>	<b>\$9,461.66</b>	<b>\$5,653.94</b>	<b>\$3,769.64</b>	<b>\$38.08</b>	<b>\$0.00</b>	<b>\$0.00</b>