

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

<b>Current Year Taxes Due</b>			<b>Current Year Taxes Paid</b>		
	Original Amount Due	\$7,886.56	+	Real Estate	\$4,109.10
+	Supplements	\$133.05	+	Railroad	\$152.57
-	Cancellations	\$168.04	+	Mobile Home	\$6.74
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$0.00
+	Mobile Home	\$33.63	+	Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$677.00	+	Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+	Prior Year Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$8,562.20</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		<b>Total Collected</b>	<b>\$4,268.41</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>\$8,562.20</b>	+	Forfeited Tax	
				<b>Total</b>	<b>\$4,295.30</b>

**Road and Bridge Summary**

Rd./Br. District	Amt. Due	Amt. Distrib.
South Ross Road & Bridge	\$1,268.57	\$677.00
<b>Totals</b>	<b>\$1,268.57</b>	<b>\$677.00</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/01/2020	\$4,054.99
<b>Totals: 1 Distributions</b>	<b>\$4,054.99</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$4,054.99</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$2,051.63	\$0.00	\$1,949.05	\$102.58	\$0.00	\$0.00
007 - ROAD AND BRIDGE	\$677.00	\$0.00	\$643.15	\$33.85	\$0.00	\$0.00
027 - AUDIT	\$515.12	\$0.00	\$489.36	\$25.76	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$1,024.66	\$0.00	\$973.43	\$51.23	\$0.00	\$0.00
109A - MANUAL PRIOR YEAR ADJUSTMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$4,268.41</b>	<b>\$0.00</b>	<b>\$4,054.99</b>	<b>\$213.42</b>	<b>\$0.00</b>	<b>\$0.00</b>