

**Final Settlement Sheet**  
**Vermilion County**  
**DDAL - ALVIN DRAINAGE DISTRICT**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$8,747.28
+ Supplements	\$0.00
- Cancellations	\$0.00
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$8,747.28</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$8,747.28</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$8,747.28
Railroad	\$0.00
Mobile Home	\$0.00
Misc. Adjustments	\$0.00
Prior Year Real Estate	\$0.00
Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
<b>Total Collected</b>	<b>\$8,747.28</b>
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
<b>Total</b>	<b>\$8,747.28</b>

**Interest Distribution**

County Interest	\$1.50
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$1.50</b>

**Distribution Summary**

<b>Tax Distribution Date</b>	<b>Amount</b>
07/03/2018	\$5,816.76
09/28/2018	\$2,540.22
02/04/2019	\$390.30
<b>Totals: 3 Distributions</b>	<b>\$8,747.28</b>
<b>Interest Distribution Date</b>	<b>Amount</b>
02/20/2019	\$1.50
<b>Totals: 1 Distributions</b>	<b>\$1.50</b>
<b>Grand Totals: 4 Distributions</b>	<b>\$8,748.78</b>

**Fund Summary**

<b>Fund</b>	<b>Amount Collected</b>	<b>Previously Distributed</b>	<b>Current Distribution</b>	<b>Amount Available</b>	<b>Interest</b>	<b>PY Over Distrib</b>
001 - Corporate	\$8,747.28	\$8,356.98	\$390.30	\$0.00	\$1.50	\$0.00
<b>Totals</b>	<b>\$8,747.28</b>	<b>\$8,356.98</b>	<b>\$390.30</b>	<b>\$0.00</b>	<b>\$1.50</b>	<b>\$0.00</b>